

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO:

04-486504 STORM DAMAGE REPAIR

BID AMOUNT:

\$ 1,047,958.00

BID OPENING DATE:

11-8-17

BIDDER'S NAME:

SEAFIX ENGINEERING CONTRACTORS, INC

DBE GOAL FROM CONTRACT, %:

14.0

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

Third Bidder

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE <sup>3</sup>
34	COLD PLANE (PARTIAL)		ABSL CONSTRUCTION 29393 PACIFIC ST HAYWARD, CA 510-727-0900 DBE # 5270	7,680.00
21	ROADWAY EXC (TRUCKING)		ALL CITY TRUCKING P.O. BOX 1275 FREMONT, CA 94538 DBE # 36987	19,350.00
27	CLASS 4 ASB (TRUCKING)			8,775.00
28	HMA (TRUCKING)			30,000.00
3	TRAFFIC CONTROL (PARTIAL)		CMC TRAFFIC CONTROL 3450 3RD ST, STE 36 SAN FRANCISCO, CA 415-206-1700 '94124 DBE # 33473	12,500.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

Total Claimed Participation

(PAGE 1 OF 3)

Signature of Bidder

11-9-17

Date

925-552-8253

(Area Code) Tel. No.

LARRY E BRANDT

Person to Contact

(Please Type or Print)

PRESIDENT

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CALTRANS BIDDER - DBE - COMMITMENT**  
 DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: **09-466504 STORM DAMAGE REPAIR**

BID AMOUNT: \$ **# 1,047,958.00**

BID OPENING DATE: **11-8-17**

BIDDER'S NAME: **SECLAFIX ENGINEERING CONTRACTORS, INC**

DBE GOAL FROM CONTRACT, %: **14.0**

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE <sup>3</sup>
22	REC (NETTING)		SUPERIOR HYDROSEED	9602.10
23	Hydromulch		250 W. RIVERSIDE DR.	1,283.10
24	FIBER ROLLS		WATSONVILLE CA 95076	8,832.60
25	Hydroseed		831-763-1611	2,072.70
			DBE # 7183	
1	LEAD COMPLIANCE PLAN		SUPER SEAL & STRIPE	2300.00
4	TEMP PAVE MARKING		P.O. BOX 755	1300.00
5	TEMP TRAFFIC STRIPE		FILLMORE CA 93016	6500.00
17	REMOVE THERMO		805-524-7345	5800.00
41	REMOVE PAVE MARKER		DBE # 2003	780.00
43	PAVEMENT MARKER			800.00
49	6" THERMO STRIPE			5780.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed  
Participation

\$

(PAGE 2 OF 3)

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

Signature of Bidder

**11-9-17**  
 Date

**925-582-8253**  
 (Area Code) Tel. No.

**LARRY E BRANDT**  
 Person to Contact (Please Type or Print)

**PRESIDENT**

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CALTRANS BIDDER - DBE - COMMITMENT**  
 DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: CA-466504 STORM DAMAGE REPAIR

BID AMOUNT: \$ \$ 1,047,958.00

BID OPENING DATE: 11-8-17

BIDDER'S NAME: SERAFIX ENGINEERING CONTRACTORS, INC

DBE GOAL FROM CONTRACT, %: 14.0

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE <sup>3</sup>
50	8" THERMO STRIPE		SUPREL SEAL & STRIPE	1440.00
51	THERMO PAVE MARK		PO BOX 753	2080.00
52	REMOVE THERMO STRIPE		FILLMORE, CA 93016	5400.00
53	REMOVE THERMO MARK		805-524-7345	756.00
55	MOBILIZATION		DBE # 2003	14,000.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

Total Claimed  
 Participation

(PAGE 3 OF 3)

\$ 147,032.00

14.03 %

Signature of Bidder

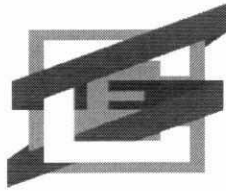
11-9-17  
 Date

925-552-8253  
 (Area Code) Tel. No.

LARRY E BRAUNST  
 Person to Contact (Please Type or Print)  
 PRESIDENT

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



**SERAFIX**  
**ENGINEERING CONTRACTORS, INC.**  
7 Crow Canyon Ct., Ste 250  
San Ramon, CA 94583  
Phone: 925-552-8253 Fax: 925-552-8254  
Lic No. 1019229

# **DBE CONFIRMATION FORMS AND** **QUOTES**

**Contract No. 04-4G6504**

**Storm Damage Repair**

**Bid Opening Date: November 8, 2017**



**ABSL Construction****DIR Registration No. 1000002818**29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License **A 621781**  
**SMBE & DBE Certification CT-005270****Bid Quotation  
AC Grinding**

**Project Name:** Storm Damage Repair  
**Project Number:** 04-4G6504  
**Bid Date:** 11/08/2017  
**Location:** Pescadero, San Mateo County, CA

**BID****Daily Minimum Charge \$3200.00**

This price is for a 48" inch cold planer machine, **Wirtgen W 1200 F**. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

**Daily Minimum Charge \$4300.00**

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Daily Minimum Charge \$4800.00**

This price is for a high horsepower 80" inch cold planer machine, **Wirtgen W 210**. Up to 12 inches depth. \$200.00 additional for night work. \$600.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Mobilization Included**

**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**  
**SMBE & DBE** Certification **CT-005270**

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charged to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

**Daryl Vorne**

**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at [www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp](http://www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp).
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$500.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

**Daryl Vorne**

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

## A B S L CONSTRUCTION

29334 PACIFIC STREET  
HAYWARD, CA 94544

Owner: LUIS ALLENDE  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

- \* 237310 Highway, Street, and Bridge Construction
- 238910 Site Preparation Contractors
- 338120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors

238110 Poured Concrete Foundation and Structure Contractors

### Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM  
C1901 ROADWAY EXCAVATION  
C1930 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING  
C1910 GRADING  
C1930 STRUCTURE BACKFILL

### Licenser

A General Engineering Contractor

### CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION  
1023 14TH STREET  
SACRAMENTO, CA 95811 0000  
(916) 324-1700

CUCP Firm Number: 3270

*Genice Salas*  
CUCP OFFICER

August 26, 2011

Exp 01-01-18

[Back To Query Form](#)

## Search Returned 1 Records

Wed Nov 08 11:55:10 PST 2017

### Query Criteria

Firm ID: 005270

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	( 510 )
Phone Number	727-0900
Extension	
Alt Area Code	( )
Alt Phone Number	
Extension	
Fax Area Code	( 510 )
Fax Phone Number	727-0900
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

### ACDBE NAICS

### Work Codes

### Licenses

### Trucks

### Gender

### Ethnicity

### Firm Type

C1901 ROADWAY EXCAVATION; C5501 STEEL STRUCTURES; C1522 RESET, ADJUST ROADWAY ITEMS; C1940 DITCHES EXCAVATION; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C1920 STRUCTURE EXCAVATION; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C4201 GROOVE & GRIND PAVEMENT; C5570 STEEL CRIB WALL; C9980 DEMOLITION; C1201 TRAFFIC CONTROL SYSTEM; C1910 GRADING; C1930 STRUCTURE BACKFILL; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE;  
A General Engineering Contractor; B General Building Contractor;

M

HISPANIC

DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
DBE CONFIRMATION  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-4G6504 STORM DAMAGE REPAIR  
Name of DBE business: ALL CITY TRUCKING INC  
Name of DBE representative: \_\_\_\_\_  
DBE certification number: 36987  
Name of bidder: SERAFIX ENGINEERING CONTRACTORS, INC  
Name of prime contractor if different from the bidder: \_\_\_\_\_  
Name of representative of bidder or prime contractor: LARRY E BRANDT  
Date: 11-8-17

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
21	ROADWAY EXC (TRUCKING) 30%	19,350.00
27	CLASS 4 ASB (TRUCKING) 30%	8,775.00
28	HMA (TRUCKING) 15%	30,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 58,125.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: ROGER R  
Printed name of DBE's authorized representative: MANAGER  
Title of DBE's authorized representative: \_\_\_\_\_  
Date: 11/09/17

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# ALL CITY TRUCKING INC.

1941 Jackson St, Oakland, CA 94612  
Mailing Address: P.O. Box 1275  
Fremont, CA 94538  
Tel: 510-438-8996, Fax: 510-657-1200  
E-mail: allcitytrucking101@yahoo.com



Federal ID # 36-4638137

GOT DIRT??  
GOT CONCRETE???

Customer Satisfaction Guaranteed

DIR#1000014934.

PRICE QUOTE

DBE/SBE # 036987

Attn: ESTIMATING DEPT.

Date: 11/08/17

**Project & location: CADOT 04-4G6504.SAN MATEO COUNTY.**

The detail number of loads, tons and/or hours determine the final dollar amount

WE DO ALL KINDS OF MATERIAL IMPORT /EXPORT FOR CUSTOMER NEEDS AT JOB SITE.

## **IMPORT /EXPORT HOURLY PRICES GOOD TO DATE 12/31/17.**

\$ 95.00 per Hour (10 wheeler Trucking)	\$ 110.00 per Hour (Transfer Trucking)
\$ 105.00 per Hour (End Dump Trucking)	\$ 105.00 per Hour (Flat Bed Trucking)
\$ 105.00 per Hour (Semi Bottom Trucking)	\$ 125.00 per Hour (High Side Trucking)
\$ 105.00 per Hour (DBL. Bottom Trucking)	\$ 107.00 per Hour (Super Dump Trucking)
\$ 135.00 Per Hour (Sweeper Truck)	\$ 125.00 per Hour (Water Truck)
\$ 145.00 per Hour (Lowbed Heavy Equipment haul) \$ 125.00 per hour (Lowbed small equipment)	

**Need two hours Travel time from our yard.**

This is a quotation on the goods named, subject to the conditions noted below:

Terms & conditions: Tonnage or load price are valid with standby time, the both loading and unloading sites must be within ten minutes per truck, any time over ten minutes will be charged at \$1.70/minute, paid in full; otherwise, hourly rates will charged for all trucks. Eight hour minimum for day & eight Hour minimum on night jobs work. Highsides Lowbeds, water trucks and Sweeper truck minimum eight hours charge on each job. All prices are subject to 4% increase each year, except dirt haul price, dumpsite, and type of trucking which are subject to change any time due to weather and/or any other factor beyond our control. Material prices and dump fee excluded all taxes and/or surcharges imposed by quarries and landfills. Any trucks cancelation we need to know before four hours from the dispatch time otherwise customer will responsible to pay minimum four hours. Customer agree to pay four dollar extra Saturday or night work and five Dollar extra on Sunday work. Flatbeds six hours minimum charge day work and Seven hours on night work. Customer agree to pay gross travel running time on the last load from dumpsite to jobsite on hourly jobs. Customer agree to pay five percent extra for union dues Initiation fees on all union jobs. Extra half hour cleaning time will be charged on an hourly basis for asphalt jobs, For projects requiring Certified Payroll reporting add \$10.00/hour (on-site trucking) and \$8.00/hour (import/off haul) Rate apply to DIR covered projects, rates may not apply to projects covered by a PLA. Customer agrees to pay the any bridge toll if applicable on job. Trucking Supply Based On Availability At Time Of Dispatch.

**Now Company Dump Sites Accept Dirt, Grinding, Broken Asphalt and Other Materials.**

**LABOR AFFILIATION: UNION.(TEAMSTERS)**

**MWBE, DGS SBE, DBE, MBE, SLEB OAKLAND, SLBE ACTIA, EBMUB, SFPUC SLBE ...CERTIFIED**

If any question, please feel free to call ROGER at 510-461-8287 or email at [allcitytrucking101@yahoo.com](mailto:allcitytrucking101@yahoo.com) OR [estimating@allcitytrucking.com](mailto:estimating@allcitytrucking.com)

**CA MOTOR CARRIER # 0374055.**

**RACE - ASIAN.**

**ANNUAL GROSS RECIPIENTS UNDER \$ 10,000,000.00**

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

FED ID- 36-4638137 \*

*All City Trucking Inc.*

Firm Name

036987

FILE#

April 01, 2016

Renewal Date

IS APPROVED BY

THE CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)

AS A DISADVANTAGED BUSINESS ENTERPRISE (DBE)

AS DEFINED BY THE U.S. DEPARTMENT OF TRANSPORTATION (DOT)

49 CFR, PART 26, AS MAY BE AMENDED, FOR THE FOLLOWING NAICS CODES:

484110 - GENERAL FREIGHT TRUCKING, LOCAL

484220 - SPECIALIZED FREIGHT (except Used Goods) TRUCKING, LOCAL

\* 423320 - BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT  
WHOLESALE

484110 - GENERAL FREIGHT TRUCKING, LOCAL

**UNIFIED CERTIFICATION PROGRAM**

*Kevin Wilson*

Kevin Wilson, Management Analyst

Office of Small & Disadvantaged Businesses

(408) 321-5962



SANTA CLARA  
Valley Transportation Authority

Certifying Agency: 3331 North 1st Street

San Jose, CA 95134

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 08 12:44:55 PST 2017

**Query Criteria**

Firm/DBA Name: ALL CITY TRUCKING

Firm Type: DBE

<b>Firm ID</b>	36987
<b>Firm/DBA Name</b>	ALL CITY TRUCKING
<b>Address Line1</b>	39602 WALL COMMON
<b>Address Line2</b>	
<b>City</b>	FREMONT
<b>State</b>	CA
<b>Zip Code1</b>	94538
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	allcitytrucking101@yahoo.com
<b>Contact Name</b>	RAJINDER S. RANDHAWA
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	461-8287
<b>Extension</b>	
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	657-1200
<b>Agency Name</b>	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)
<b>Counties</b>	01; 07; 21; 27; 28; 34; 38; 39; 41; 43; 44; 48; 49; 50;
<b>Districts</b>	03; 04; 05; 10;
<b>DBE NAICS</b>	423320; 484110; 484220;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C0625 SAND & GRAVEL SUPPLIER; C9774 TRUCKER;
<b>Licenses</b>	
<b>Trucks</b>	TRANSFER DUMP TRUCK - 4; FLAT BED TRUCK - 9; SUPERDUMP TRUCK - 16; SEMI TRAILER END DUMP TRUCK - 9; DOUBLE AND TRIPLE TRAILER BOTTOM DUMP TRUCK - 26; WATER TRUCKS - 1; STREET SWEEPER TRUCKS - 1;
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN SUBCONTINENT
<b>Firm Type</b>	DBE

[Back To Query Form](#)



**CMC Traffic Control Specialists dba CMC Construction**

3450 3<sup>rd</sup> St, Suite 3G  
 San Francisco, CA 94124  
 Phone: (415) 206-1700  
 Fax: (415) 206-1711  
[www.cmctrffic.com](http://www.cmctrffic.com)

Contractor License No. 792059 (A, C-31)  
 SF Business Tax Reg. No. 356339  
 SF Vendor No. 68165  
 FEIN No. 01-0620791  
 DIR Registration No. 1000006503

WBE/UDBE/SBE/LBE Certified  
 SFCMD Cert No. 021713710  
 CUCP Firm ID No. 33473  
 CA DGS ID No. 61410



# Fax

**To:** Estimators

**From:** tamara@cmctrffic.com

**Phone:**

**Pages:** 3

**Fax:**

**Date:** 11/7/2017 4:40 PM

**Re:**

04-4G6504 Storm Damage Repair - San Mateo County

**CC:**

☐ Urgent

☒ For Review

☐ Please Comment

☐ Please Reply

☐ Please Recycle



# CMC



## Traffic Control Specialists

3450 3<sup>rd</sup> St. Suite 3G, San Francisco, CA. 94124  
 Contractor Lic. 792059

SBE/LBE/WBE/UDBE/Micro Business Certified

**(415) 206-1700 – Fax (415) 206-1711**

**[www.cmctrffic.com](http://www.cmctrffic.com) [info@cmctrffic.com](mailto:info@cmctrffic.com)**

**ALL YOUR TRAFFIC CONTROL NEEDS**  
**RENTAL-SALES-ENGINEERING-CONTRACTING**

TRAFFIC PLANS  
 TRAFFIC COUNTS  
 PERMITS  
 SIGN SHOP  
 STRIPING  
 LANE CLOSURES  
 HIGHWAY CLOSURES

PILOT CARS  
 K-RAIL/CRASH  
 CUSHIONS  
 TC SUPERVISORS  
 FLAGGERS  
 WATER WALL  
 BARRIERS

TRAFFIC CONES  
 SUPPLIES/SALES  
 TEMPORARY  
 SIGNALS  
 LIGHT TOWERS  
 CHANGEABLE  
 MESSAGE BOARDS

**Lane Closure Daily Rate on Conventional Road (per Caltrans drawing T11)** **\$865 / DAY**

- Includes a 1 man crew with a pickup truck and up to 50 cones, 6 vinyl signs with stands, and arrow board
- Rates include a shift of 8 hours ST. ½ day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$130 per crew-hour (\$137.50 for night work)
- Add \$50 per 8 hour shift for night work labor premium and \$20 per portable flashing beacon
- Mobilization and subsistence charges may apply based on scope of work, location, and schedule

**Lane Closure Daily Rate for Freeways (per Caltrans drawing T10)** **\$1465 / DAY**

- Includes a 2 man crew with a pickup truck, up to 100 cones, 8 vinyl signs with stands, and arrow board.
- Rates include a shift of 8 hours ST. ½ day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$225 per crew-hour (\$240 for night work).
- Add \$1300 per 8 hr shift to include an operated attenuator truck. Add \$165 per hr OT (\$172.50 for night work). Mobilization and idle time charges may apply.
- Add \$100 per 8 hour shift for night work labor premium and \$20 per portable flashing beacon.
- Additional charges apply for closure of additional lanes.
- Mobilization and subsistence charges may apply based on scope of work, location, and schedule

**Lane Closure with Reversible Lane (per Caltrans drawing T13)** **\$1465 / DAY**

- Includes a 2 man crew with a pickup truck, up to 50 cones, 10 vinyl signs with stands, and 2 beacons.
- Rates include a shift of 8 hours ST. ½ day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$225 per crew-hour (\$240 for night work).
- Add \$760/shift for an operated pilot car.
- Add \$100 per 8 hour shift for night work labor premium, \$20/add'l beacon, and \$225/shift/light tower.
- Rumble strips are not included. Add \$300/day + mobilization for 12ea, if required.
- Lunch and breaks to be covered by the client or add \$600/shift for a 3<sup>rd</sup> flagger.

**Traffic Flagman/Technician (Hourly rate)** **\$75 / HR ST, \$100 / HR OT, \$120 / HR DT**

- Rate does not include a pickup truck
- Labor rates to be used in addition to lane closure daily rate
- 4 hour minimum. After 4 hrs a full 8 hr shift will be charged.
- Add \$5 per ST HR / \$7.50 per OT HR / \$10 per DT HR for night labor premium and \$225/shift/light tower.
- Laborers must be given rest and lunch breaks per union agreements and state law.

**Traffic Supervisor (Hourly rate)** **\$95 / HR ST, \$120 / HR OT, \$140 / HR DT**

- Rate includes pickup truck
- Labor rates to be used in addition to lane closure daily rate
- 4 hour minimum. After 4 hrs a full 8 hr shift will be charged.
- Add \$5 per ST HR / \$7.50 per OT HR / \$10 per DT HR for night work labor premium
- Laborers must be given rest and lunch breaks per union agreements and state law

**Traffic Control Drawings**

24"x36" Sheet, 1"=50' scale (CCSF requirement)	<b>\$350 / SHEET</b>
11"x17" Sheet, 1"=50' scale	<b>\$250 / SHEET</b>

- Includes stamp by licensed civil engineer
- First revision is free. Additional revisions will be billed hourly.
- Price includes an emailed submittal only (\$2.00/SF for color plotting + postage)
- Hourly rate to attend meetings, site visits, permit assistance, multiple drawing revisions, etc. is \$275 for principal, \$175/HR for licensed engineer and \$150/HR hour for junior engineer

**Traffic Counts**

48-Hour ADT Mechanical Tube Count	<b>\$400 / COUNT</b>
48-Hour Directional & Hourly - Volume	<b>\$500 / COUNT</b>
48-Hour Directional & Hourly - Volume + Speed + Classification	<b>\$600 / COUNT</b>

**TC Equipment Rental (Delivery, pickup, & damage charges apply)**

	Daily	Weekly	28 Days
CMS Board	\$225.00	\$700.00	\$1400.00
Arrow board	\$85.00	\$255.00	\$650.00
Radar Speed Trailer	\$225.00	\$700.00	\$1400.00
Roll-up sign with sign stand	\$7.00	\$50.00	\$150.00
Type I barricade	\$1.00	\$7.00	\$28.00
Type III barricade	\$4.00	\$12.00	\$40.00
Traffic cone	\$0.75	\$3.50	\$14.00
Cone bar	\$2.00	\$6.00	\$18.00
Portable tubular delineator with base	\$0.75	\$5.25	\$21.00
Water-filled plastic barricades (Approx 2' x 6')	\$7.00	\$28.00	\$80.00
Plastic pedestrian barricade (Approx 3' x 6')	\$5.00	\$20.00	\$60.00
Delineator drum	\$2.00	\$10.00	\$40.00
Type K concrete barriers (20 LF)	\$15.00	\$45.00	\$125.00
SLED inline crash cushion TL3	\$90.00	\$270.00	\$800.00
SLED inline crash cushion TL2	\$80.00	\$240.00	\$750.00
Crash barrel array (price per barrel, unfilled)	\$10.00	\$30.00	\$80.00
Portable flashing beacon	\$20.00	\$60.00	\$180.00
Light Tower (dry rate - fuel not included)	\$150.00	\$450.00	\$900.00
Temporary traffic signals (set of 2)	\$1000.00	\$2000.00	\$5500.00
Caltrans Rumble Strips (set of 12 - 2 flagger stations)	\$300.00	\$1200.00	\$3600.00
Aluminum signs (Per square foot)	\$0.50	\$3.50	\$14.00

**Traffic Control Equipment & Supply Sales****Specific orders quoted upon request**

- We stock a wide variety of traffic control material and equipment including,
  - Aluminum signs
  - Rollup signs
  - Sign stands
  - Traffic striping tape
  - K-rail and crash cushions
  - Cones
  - Delineators
  - Barricades
  - Chip seal markers (floppies)
  - Water filled barricades

**Pavement Striping - Installation and Removal****Specific jobs quoted upon request**

- Installation options: thermoplastic, paint, temporary tape
- Removal: Grinding, black-out temporary tape, pressure washing

**Project Signs**

Fabrication (delivery & tax not included)	\$375 / EA
Delivery & installation on existing fence	\$200 / EA
Delivery & installation on wood stand	\$400 / EA
Removal and disposal	\$150 / EA

- 4' x 6' sign on 1/2" MDO substrate
- Hi-resolution graphic file to be provided by the client. Graphic editing will be billed at \$100/HR
- Add \$150 for anti-graffiti film
- Pricing is not based on project specific specifications and is valid for CCSF projects only. Please call for a custom quote.

No retention to be held on our work. Pricing is not based on the review of any project-specific specification. All project costs including project drug testing and safety training to be marked up and billed to the client. Mobilization, demobilization, subsistence, and travel time charges apply based on scope of work, location, schedule, etc. CMC's typical service range consist of the following boundary: Santa Rosa to Sacramento to Stockton to Gilroy to Santa Cruz. We reserve the right to accept or decline work on a job to job basis. Payment due net 30 days. 1.5% interest per month added to overdue invoices. All rates shown above are discounted rates for payment by cash or check and require our client to have an account in good standing. Please ask for our standard rates if you wish to pay by credit card. Bonds and permits are excluded. CMC will not indemnify or defend others. This quote must become a binding part of any contract and items cannot be split without prior permission, please call us to discuss our scope of work prior to listing us on a project. We are an UDBE and WBE-certified firm. Rates are valid thru 5/31/2018.

X

Sign and Return to Indicate Acceptance

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 08 12:53:53 PST 2017

**Query Criteria**

Firm/DBA Name: CMC TRAFFIC

Firm Type: DBE

---

<b>Firm ID</b>	33473
<b>Firm/DBA Name</b>	CMC TRAFFIC CONTROL SPECIALIST
<b>Address Line1</b>	3450 THIRD STREET, UNIT 3 G
<b>Address Line2</b>	
<b>City</b>	SAN FRANCISCO
<b>State</b>	CA
<b>Zip Code1</b>	94124
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	crystal@cmctrffic.com
<b>Contact Name</b>	CRYSTAL MIKS
<b>Area Code</b>	( 415 )
<b>Phone Number</b>	206-1700
<b>Extension</b>	
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	( 415 )
<b>Fax Phone Number</b>	206-1711
<b>Agency Name</b>	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	238990;

**ACDBE NAICS**

---

<b>Work Codes</b>	C1201 TRAFFIC CONTROL SYSTEM;
<b>Licenses</b>	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

---

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-06-0102-13 (NEW 05/2015)

Contract no.: 04-466504 STORM DAMAGE REPAIR  
 Name of DBE business: SUPERIOR HydroSEEDING, INC  
 Name of DBE representative: Josh Freeman  
 DBE certification number: 7183  
 Name of bidder: SERAFIX ENGINEERING CONTRACTORS, INC  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: LARRY E BRANDT  
 Date: 11-8-17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
22	POURED EROSION CONTROL (NETTING)	9,602.10
23	Hydro mulch	1,263.10
24	FIBER ROLLS	8,832.80
25	Hydroseed	2,072.70

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	<b>\$ 21,790.70</b>
-------	---------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Josh Freeman  
 Signature of DBE's authorized representative:

Josh Freeman  
 Printed name of DBE's authorized representative:

Estimator  
 Title of DBE's authorized representative:

11/9/2017  
 Date:

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# Superior Hydroseeding, Inc.

Erosion Control • Revegetative Planting • Straw Blowing  
Calif. Lic. 683292 Certified SWBE & U/DBE

250 W. Riverside Dr.  
Watsonville, CA 95076

Office (831) 763-1811  
josh@superiorhydroseeding.net

## QUOTATION TO:

Attn.: Estimator



(page 1 of 2)

**CDOT SWBE & UDBE Firm No. 7183**  
**(14% DBE Goal Specified)**

**DIR Registration No. 100009317**

**Job Name:** 04-4G6504 Rt. 1  
[Near Pescadero]

**Date:** 11/8/2017  
**Bid Date:** 11/8/2017

Item No. / Code	Description	Unit	Qntty	Unit Price	Total
22 / 210270	Rolled Erosion Control Product (Netting)	SQFT	14,100	\$ 0.681	\$ 9,602.10
23 / 210300	Hydromulch	SQFT	14,100	\$ 0.091	\$ 1,283.10
24 / 210350	Fiber Rolls	LF	1,810	\$ 4.88	\$ 8,832.80
25 / 210430	Hydroseed	SQFT	14,100	\$ 0.147	\$ 2,072.70

**Total \$ for Items Bid:** \$ 21,790.70

### Terms and Conditions (To be included in subcontract):

#### 1) Mobilization, Stand-by Traffic:

Move in(s) Included	<u>One</u>	
Additional moves	<u>\$750</u>	Each
Stand-by time/hr.	<u>\$500</u>	See Terms & Conditions page 2.
Traffic control by prime contractor	<u>X</u>	

#### 2) On-Site Water Requirements:

	<u>3,000</u>	Total Gallons
Dedicated Water Truck Service	<u>X</u>	3,000 capacity, 200 GPM discharge
(provided by prime contractor)	<u>4</u>	approximate hours of use

#### 3) Payment:

C.O.D.	<u>          </u>	
Net 15 without Pre-lien	<u>          </u>	Note:
Net 30	<u>          </u>	Superior Hydroseeding, Inc. must be in possession
Pre-lien information required	<u>X</u>	of a fully executed subcontract before
Purchase Order	<u>          </u>	the work quoted herein can be scheduled,
Subcontract	<u>X</u>	or materials ordered.

**Superior Hydroseeding, Inc.**

Calif. Lic. 683292

**QUOTATION PAGE 2****Terms and Conditions continued (To be included in subcontract):**

**Job Name:** 04-4G6504 Rt. 1  
[Near Pescadero]

**Date:** 11/8/2017**Bid Date:** 11/8/2017

- X   4) Quote excludes night work, site-prep, reseeding, maintenance, removal, and guarantee/warranty.
- X   5) Overspray may splatter concrete work and buildings. Care will be taken to complete a clean hydroseeding project.
- X   6) Prime contractor to provide an accurate field measurement of all work areas at time of scheduling. This field measured quantity will be the (minimum final) invoiced quantity.
- X   7) Superior Hydroseeding, Inc. can provide material submittals and insurance certificates upon receipt of this signed quotation, a purchase order, subcontract or letter of intent. We cannot accept electronic subcontracts, purchase orders or WOA'S exceeding 8 pages.
- X   8) A representative of the prime contractor must be present at start of work to show Superior Hydroseeding's field personnel the limits of the work.
- X   9) Stand-by time will be charged at rate shown on page 1 due to the following delays in work: inadequate water source, traffic control, unprepared site, field representative absent from site or other.
- X   10) Cancellations of executed subcontracts, purchase orders or quotations (beyond 3 days of acceptance), may be subject to administrative fees. Not to exceed 20% of contracted total.

This Quote is accepted by:

Quote contingent upon receipt of signed acceptance (2 pages) within ten days of bid date, at which time, we will call to schedule work described herein.

An authorized signatory

Title

Date

*Josh Freeman*

Josh Freeman

11/8/2017

**NOTICE TO OWNER**

Under the California Mechanics' Lien Law, any contractor, subcontractor, laborer, supplier or other person or entity who helps to improve your property, but is not paid for his or her work or supplies, has a right to place a lien on your home, land, or property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your home, land and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's subcontractors, laborers or suppliers remain unpaid.

To preserve their rights to file a claim or lien against your property, certain claimants such as subcontractors or materials suppliers are each required to provide you with a document called a "Preliminary Notice." Contractors and laborers who contract with owners directly do not have to provide such notice since you are aware of their existence as an owner. A preliminary notice is not a lien against your property if you are not paid. It's purpose is to notify you of persons or entities that may have a right to file a lien against your property if they are not paid. In order to protect their lien rights, a contractor, subcontractor, supplier or laborer must file a mechanics' lien with the county recorder which then becomes a recorded lien against your property. Generally, the maximum time allowed for filing a mechanics' lien against your property is 90 days after substantial completion of your project.

[Back To Query Form](#)

## Search Returned 1 Records

Wed Nov 08 11:21:35 PST 2017

### Query Criteria

Firm/DBA Name: SUPERIOR HYDROSEEDING

Firm Type: DBE

Firm ID	7183
Firm/DBA Name	SUPERIOR HYDROSEEDING
Address Line1	250 W. RIVERSIDE DRIVE
Address Line2	
City	WATSONVILLE
State	CA
Zip Code1	95076
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	morgan@superiorhydroseeding.net
Contact Name	CARLA ALVES
Area Code	( 831 )
Phone Number	763-1811
Extension	
Alt Area Code	( )
Alt Phone Number	
Extension	
Fax Area Code	( 831 )
Fax Phone Number	763-2023
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 05; 07; 10; 15; 16; 20; 21; 22; 24; 27; 28; 35; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 54; 55;
Districts	04; 05; 06; 10;
DBE NAICS	561730;

### ACDBE NAICS

Work Codes	C2030 EROSION CONTROL; C2021 HYDROSEEDING; C9867 LANDSCAPING CONTRACTOR; C2066 TEMPORARY EROSION CONTROL; C2000 HIGHWAY PLANTING;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 08 10:56:32 PST 2017

**Query Criteria**

Firm ID: 7183

Firm Type: DBE

---

<b>Firm ID</b>	7183
<b>Firm/DBA Name</b>	SUPERIOR HYDROSEEDING
<b>Address Line1</b>	250 W. RIVERSIDE DRIVE
<b>Address Line2</b>	
<b>City</b>	WATSONVILLE
<b>State</b>	CA
<b>Zip Code1</b>	95076
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	SWBE
<b>EMail</b>	morgan@superiorhydroseeding.net
<b>Contact Name</b>	CARLA ALVES
<b>Area Code</b>	( 831 )
<b>Phone Number</b>	763-1811
<b>Extension</b>	
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	( 831 )
<b>Fax Phone Number</b>	763-2023
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 05; 07; 10; 15; 16; 20; 21; 22; 24; 27; 28; 35; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 54; 55;
<b>Districts</b>	04; 05; 06; 10;
<b>DBE NAICS</b>	561730;

**ACDBE NAICS**

---

<b>Work Codes</b>	C2030 EROSION CONTROL; C2021 HYDROSEEDING; C9867 LANDSCAPING CONTRACTOR; C2066 TEMPORARY EROSION CONTROL; C2000 HIGHWAY PLANTING;
<b>Licenses</b>	C27 Landscaping Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	

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[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-466504 STORM DAMAGE REPAIR  
 Name of DBE business: SUPER SEAL & STRIPE  
 Name of DBE representative: Trevor Madden  
 DBE certification number: \_\_\_\_\_  
 Name of bidder: SERAFIX ENGINEERING CONTRACTORS, INC  
 Name of prime contractor if different from the bidder: \_\_\_\_\_  
 Name of representative of bidder or prime contractor: LARRY E BRANDT  
 Date: 11-8-17

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1	LEAD COMPLIANCE PLAN	2,300.00
4	TEMP PAVEMENT MARKING	1,300.00
5	TEMP TRAFFIC STRIPE	6,500.00
17	REMOVE YELLOW THERMO	5,600.00
41	REMOVE PAVEMENT MARKER	780.00
43	PAVEMENT MARKER	800.00
49	6" THERMO TRAFFIC STRIPE	5,780.00
50	8" " " "	1,440.00
51	THERMO PAVEMENT MARKING	2,080.00
52	REMOVE THERMO STRIPE	5,400.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total **SEE PAGE 2**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

**Trevor Madden**

Printed name of DBE's authorized representative:

**Project Manager / Estimator**

Title of DBE's authorized representative:

11/9/17

Date:

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1/2

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
DBE CONFIRMATION  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-466504 STORM DAMAGE REPAIR

Name of DBE business: SUPER SEAL & STRIPE

Name of DBE representative: Trevor M. Giddens

2003

Name of bidder: **SERAFIX ENGINEERING CONTRACTORS, INC.**

Name of prime contractor if different from the bidder:

LARRY E BRANDT

Date: 11-2-17

[illegible]

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$ 46,936.00
-------	--------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

## Trevor Madden

Printed name of DBE's authorized representative:

**Project Manager / Estimator**

Title of DBE's authorized representative:

11/9/17

Date: \_\_\_\_\_

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 $\frac{2}{2}$

Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/18

## ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 04-4G6504 - CONSTRUCTION ON ROUTE 1

ADDRESS: PM 4.2 - 3.0 MI S/O PIGEON POINT RD

CITY: PESCADERO, CA

PLANS: YES

SPECS: YES

ADDENDA: 1

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE		ACCEPTANCE		START DATE		COMPLETION DATE	
11/8/17							
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL		
	<b>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</b>						
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,300.00	\$2,300.00		
4	TEMPORARY PAVEMENT MARKING (PAINT)	260	SF	\$5.00	\$1,300.00		
5	TEMPORARY TRAFFIC STRIPE (PAINT)	6500	LF	\$1.00	\$6,500.00		
17	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	2900	LF	\$2.00	\$5,800.00		
41	REMOVE PAVEMENT MARKER	130	EA	\$6.00	\$780.00		
43	PAVEMENT MARKER (RETROREFLECTIVE)	160	EA	\$5.00	\$800.00		
49	6" THERMOPLASTIC TRAFFIC STRIPE	5780	LF	\$1.00	\$5,780.00		
50	8" THERMOPLASTIC TRAFFIC STRIPE	720	LF	\$2.00	\$1,440.00		
51	THERMOPLASTIC PAVEMENT MARKING	260	SF	\$8.00	\$2,080.00		
52	REMOVE THERMOPLASTIC TRAFFIC STRIPE	3600	LF	\$1.50	\$5,400.00		
53	REMOVE THERMOPLASTIC PAVEMENT MARKING	126	SF	\$6.00	\$756.00		
55	MOBILIZATION	1	LS	\$14,000.00	\$14,000.00		
NOTE	<b>3 SHIFTS OF TRAFFIC CONTROL ARE NEEDED FOR THIS WORK</b>						
	<b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b> REMOVAL OF TEMP TAGS MAINTENANCE OF TEMPORARY STRIPING (TAPE, PAINT, ETC.) CONSTRUCTION AREA SIGNAGE SIGNAGE CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED TRAFFIC CONTROL WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING CURB PAINTING / MARKINGS RETROREFLECTIVE TESTING FOG SEAL / SLURRY SEAL LAYOUT FOR OTHER TRADES  BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$7,000/EA  CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). <b>INCLUDES DISPOSAL OF HAZARDOUS REMOVAL DEBRIS ONLY.</b>  PRICE COVERS LISTED ITEMS ONLY.  <b>CONTINUED ON PAGE 2...</b>  PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS						
CALL TIM TANNER FOR SCHEDULING - (805) 432-3620		PAGE 1 OF 4		TOTAL	\$46,936.00		

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill

**CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003**

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/18

**ESTIMATE**

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 04-4G6504 - CONSTRUCTION ON ROUTE 1**ADDRESS: **PM 4.2 - 3.0 MI S/O PIGEON POINT RD**

PLANS: YES

SPECS: YES

CITY: PESCADERO, CA

ADDENDA: 1

ESTIMATOR: TREVOR

EMAIL: [trevor@supersealandstripe.com](mailto:trevor@supersealandstripe.com)

BID DATE 11/8/17		ACCEPTANCE	START DATE		COMPLETION DATE	
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL	
	<p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><b><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></b></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>ANY CLASSES, FINGERPRINTING, TRAINING, SECURITY CLEARANCE, ETC WILL BE PAID FOR BY OTHERS (INCLUDING ANY MAN HOURS AS REQUIRED).</p> <p>ALL WATER POLLUTION CONTROL MEASURES ARE TO BE PROVIDED BY PRIME CONTRACTOR.</p>					
PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS						
CALL TIM TANNER FOR SCHEDULING - (805) 432-3620						
PAGE 2 OF 4						TOTAL

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/17

PAGE 3 OF 4

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

#### CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

**THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		<b>CONTACT NAME:</b> Elena Amaro, CISR <b>PHONE (A/C, No. Ext):</b> (805) 585-6736 <b>FAX (A/C, No.):</b> (805) 585-6836 <b>E-MAIL ADDRESS:</b> eamaro@tolmanandwiker.com															
<b>INSURED</b> Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"> <tr> <th>INSURER</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Travelers Indemnity Co of CT</td> <td>25682</td> </tr> <tr> <td>INSURER B: Travelers Prop Cas Co of Amer</td> <td>025674</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER	NAIC #	INSURER A: Travelers Indemnity Co of CT	25682	INSURER B: Travelers Prop Cas Co of Amer	025674	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER C:																	
INSURER D:																	
INSURER E:																	
INSURER F:																	

## COVERAGES

CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVC	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DT22-CO-9324B327-TCT-16	3/1/2016	3/1/2017	MED EXP (Any one person) \$ 5,000
			**EXCLUDES ALL WRAP/OCIP PROJECTS**			PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS		DT-810-9324B327-TCT-16	3/1/2016	3/1/2017	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB					EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DEF <input type="checkbox"/> RETENTIONS		DTSM-CUP-9324B327-TIL-16	3/1/2016	3/1/2017	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N/A	DTJUB-9324B315-16	1/1/2016	1/1/2017	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit  
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary  
 WC: WC990376A001 - Blanket WOS

## CERTIFICATE HOLDER

## CANCELLATION

*SPECIMEN*	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Mark Lyon/ELENAA

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 08 09:59:13 PST 2017

**Query Criteria**

Firm ID: 2003

Firm Type: DBE

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<b>Firm ID</b>	2003
<b>Firm/DBA Name</b>	SUPER SEAL & STRIPE, INC
<b>Address Line1</b>	310 A STREET
<b>Address Line2</b>	
<b>City</b>	FILLMORE
<b>State</b>	CA
<b>Zip Code1</b>	93015
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 755
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	FILLMORE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93016
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	brenda@supersealandstripe.com
<b>Contact Name</b>	BRENDA HAMPTON-ORTIZ
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	524-7345
<b>Extension</b>	
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	524-7428
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238990;

**ACDBE NAICS**

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<b>Work Codes</b>	C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C8501 PAVEMENT MARKING; C9906 SANDBLASTING; C3701 SEAL COAT; C5601 SIGN STRUCTURE; C8201 OBJECT MARKER; C8406 PAINTED TRAFFIC STRIPING & MARKING;
<b>Licenses</b>	C32 Parking and Highway Improvement Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

---

[Back To Query Form](#)

**From:** Trevor  
**Sent:** Wednesday, November 8, 2017 10:13 AM  
**To:** Larry Brandt  
**Subject:** RE: Caltrans Contract 04-4G6504 bidding today

This quote includes 2 move-ins. One for stripe removals & temp striping and one for final striping.

Thank You,  
Trevor Madden

**Super Seal & Stripe**

Office: (805) 524-7345 – 7am-4pm M-F  
Cell: (805) 832-2375 – After 4pm M-F

**From:** Larry Brandt [mailto:[lbrandt@secontractors.com](mailto:lbrandt@secontractors.com)]  
**Sent:** Wednesday, November 8, 2017 10:13 AM  
**To:** Trevor <[trevor@supersealandstripe.com](mailto:trevor@supersealandstripe.com)>  
**Subject:** Caltrans Contract 04-4G6504 bidding today

Greetings,

Thank you for the quote. Dose your BI No.55 Mobilization (\$14,000.00) include 1 each for temp striping and 1 each for permanent stripling? Or do I need to add \$7,000 for a second mob?

Thanks

Larry E Brandt  
Serafix Engineering Contractors, Inc.  
[925-552-8253](tel:925-552-8253) office  
[925-552-8254](tel:925-552-8254) fax

**DBE GOOD FAITH EFFORTS**  
**DOCUMENTATION**

ITEMS OF WORK MADE AVAILABE IN  
ADVERTISING AND SOLICITATIONS

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

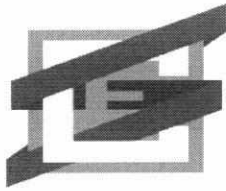
Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
LEAD COMPLIANCE PLAN	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	2500	0.24
CAS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	5000	0.48
TRAFFIC CONTROL SYS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	50,000	4.77
PCMS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	10,000	0.95
TEMP PAVEMENT MARKING PAINT	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	1560	0.15
TEMP TRAFFIC STRIPE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	7800	0.74
CHANNELIZER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	1600	0.15
TEMP K-RAIL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	48,000	4.58
TEMP ALT CRASH CUSHION	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	20,000	1.91
PREPARE WPCP	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	2000	0.19
TEMP COVER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	2200	0.19
TEMP DRAINAGE INLET PROTECT	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	2300	0.20
TEMP FIBER ROLL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	10,000	0.95
CONCRETE WASHOUT	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	5000	0.48
REMOVE THERMOPLASTIC STRIPE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	7250	0.76
CLEAR AND GRUBBING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	50,000	4.77
ROADWAY EX	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	64,500	6.15
ROLLED EROSION CONTROL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	14,100	1.35
HYDROSEEDING	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	14,100	1.35
CLASS 4 AG SUBBASE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	29,250	2.79

1,047,958

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
LEAD COMPLIANCE PLAN	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	2500	0.24
CAS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	5000	0.48
TRAFFIC CONTROL SYS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	50,000	4.77
PCMS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	10,000	0.95
TEMP PAVEMENT MARKING PAINT	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	1560	0.15
TEMP TRAFFIC STRIPE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	7800	0.74
CHANNELIZER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	1600	0.15
TEMP K-RAIL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	48,000	4.58
TEMP ALT CRASH CUSHION	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	20,000	1.91
PREPARE WPCP	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	2000	0.19
TEMP COVER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	2200	0.19
TEMP DRAINAGE INLET PROTECT	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	2300	0.20
TEMP FIBER ROLL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	10,000	0.95
CONCRETE WASHOUT	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	5000	0.48
REMOVE THERMOPLASTIC STRIPE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	7250	0.78
CLEAR AND GRUBBING	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	50,000	4.77
ROADWAY EX	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	64,500	6.15
ROLLED EROSION CONTROL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	14,100	1.35
HYDROSEEDING	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	14,100	1.35
CLASS 4 AG SUBBASE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	29,250	2.79

1,047,958



**SERAFIX**  
**ENGINEERING CONTRACTORS, INC.**  
7 Crow Canyon Ct., Ste 250  
San Ramon, CA 94583  
Phone: 925-552-8253 Fax: 925-552-8254  
Lic No. 1019229

**DBE GOOD FAITH EFFORTS**  
**DOCUMENTATION**  
**DBE SOLICITATIONS**

**Contract No. 04-4G6504**  
**Storm Damage Repair**  
**Bid Opening Date: November 8, 2017**

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
See attached Caltrans ad dated 10/24/17			
See ad dated 10/26/17 in Construction Update			
See ad dated 10/30/17 in Minority Bidders Bulletin			
See attached solicitation log, emails and phone calls			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO	SEE ATTACHED				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

**Contractor:** Valentine Corporation **Contact:** Valorie McCauley

**Address:** 111 Pelican Way, San Rafael, CA 94901

**Phone:** 415-453-3732 **Fax:** 415-457-5820 **Email:** [vmccauley@valentinecorp.com](mailto:vmccauley@valentinecorp.com)

**Services needed:** Contractor: Valentine Corporation Contact: Valorie McCauley Address: 111 Pelican Way San Rafael, California, 94901 Phone: (415) 453-3732 x10 Fax: 415-457-5820 Email: [vmccauley@valentinecorp.com](mailto:vmccauley@valentinecorp.com) Services needed: SEEKING CERTIFIED DBE/WBE/MBE/SBE SUBCONTRACTORS/SUPPLIERS/TRUCKERS. Quotes requested include but not limited to: LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TEMPORARY PAVEMENT MARKING (PAINT), TEMPORARY STRIPE (PAINT), CHANNELIZER (SURFACE MOUNTED) PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY RAILING (TYPE K), TEMPORARY ALTERNATIVE CRASH CUSHION, JOB SITE MANAGEMENT, PREPARE WATER POLLUTION CONTROL PROGRAM, TEMPORARY COVER, TEMPORARY DRAINAGE INLET PROTECTION, TEMPORARY FIBER ROLL, TEMPORARY CONSTRUCTION ENTRANCE, TEMPORARY CONCRETE WASH OUT, REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE) TREATED WOOD WASTE, REMOVE CONCRETE, CLEARING AND GRUBBING, ROADWAY EXCAVATION, ROLLED EROSION CONTROL PRODUCT (NETTING) HYDROMULCH, FIBER ROLLS, HYDROSEED, COMPOST, CLASS 4 AGGREGATE SUBBASE, HOT MIX ASPHALT (TYPE A), PLACE HOT MIX ASPHALT DIKE (TYPE C), TACK COAT, REMOVE ASPHALT CONCRETE DIKE, COLD PLAN ASPHALT CONCRETE PAVEMENT, STRUCTURAL CONCRETE, DRAINAGE INLET, 18" ALTERNATIVE PIPE CULVERT, 18" CORRUGATED STEEL PIPE DOWNDRAIN (.109" THICK), CONCRETE (DITCH LINING) MISC. IRON & STEEL, TEMPORARY FENCE (TYPE FROG), REMOVE PAVEMENT MARKER, DELINEATOR (CLASS 1), PAVEMENT MARKER (RETROREFLECTIVE), MIDWEST GUARDRAIL SYSTEM (7' POST) VEGETATION CONTROL (MINOR CONCRETE) END ANCHOR ASSEMBLY (TYPE SFT), REMOVE GUARDRAIL, 6" & 8" THERMOPLASTIC TRAFFIC STRIPE, THERMOPLASTIC PAVEMENT MARKING, REMOVE THERMOPLASTIC TRAFFIC STRIPE, REMOVE THERMOPLASTIC PAVEMENT MARKER, 12" RUMBLE STRIPE (ASPHALT CONCRETE PAVEMENT) AND TRUCKING. Please submit quotes by NOON on bid date. Contact estimator for more information.

**Requirements:** Requirements: Valentine Corporation is available to discuss breaking out any portion of work to encourage DBE participation. Valentine Corporation is available to provide you with assistance to clarify any questions regarding the scope of work, including interpretation of plans, specifications and requirements, bid preparation and obtaining bonds, lines of credit, insurance and any technical assistance. Valentine Corporation may also assist in obtaining any necessary equipment, supplies, materials or related services. (Please note: Valentine Corporation may require Payment & Performance Bonds on all sub-contracts over \$25,000 per Ca. Public Contract Code Sect. 4108, if a bond is required, Valentine Corporation will assist. Valentine Corporation is a UNION CONTRACTOR. Any non-signatory subcontractors will be required to sign an agreement for trades covered under our agreements. Plans, specifications and project requirements may be reviewed at our office at 111 Pelican Way San Rafael, or contact us and we will send you the plans and specs. Valentine Corporation Company encourages the use of DBE subcontractors and suppliers and considers such to be an important aspect of the project. Req: All DBE firms submitting quotes must be certified by the Department of General Services as of bid date. By submitting a proposal, the subcontractor/supplier/trucker affirms that they have carefully examined ALL the bidding documents/Addenda and that from his/her own investigation, they have satisfied themselves as to the nature and location of the work. Valentine Corporation written subcontract document execution is required of all successful subcontract bidders.

**Date posted:** 10/18/2017

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**Contractor:** Serafix Engineering Contractors, Inc **Contact:** Estimating Dept

**Address:** 7 Crow Canyon Court, Suite 250 San Ramon, CA 94583

**Phone:** 925-552-8253 **Fax:** 925-552-8254 **Email:** [estimating@secontractors.com](mailto:estimating@secontractors.com)

**Services needed:** Serafix Engineering Contractors, Inc. (SEC) is soliciting quotes from certified DVBE Subcontractors and Suppliers for the following categories of work (including but not limited to): Lead compliance plan, construction area signs, traffic control system, portable changeable message sign, temporary pavement marking paint. Temporary traffic stripe, channelizer (surface mounted). Temporary railing (type k), temporary alternative crash cushion, prepare water pollution control program, temporary cover, temporary drainage inlet protection, temporary fiber roll, temporary construction entrance, temporary concrete washout, remove yellow thermoplastic traffic stripe (hazardous waste), treated wood waste, remove concrete (cy), clearing and grubbing (ls), roadway excavation, rolled erosion control product (netting), Hydromulch, fiber rolls, hydroseed, compost (cy), class 4 aggregate subbase, hot mix asphalt (type a), geosynthetic pavement interlayer (paving fabric), Place hot mix asphalt dike (typeA& C), Tack coat, remove asphalt concrete dike, cold plane asphalt concrete pavement, structural concrete drainage inlet, 18" alternative pipe culvert, 18" corrugated steel pipe down drain (109" thick), concrete (ditch lining), misc. iron and steel, temporary fence (type frog), remove pavement marker, delineator (class 1), remove pavement marker (retroreflective), Midwest guardrail system, ( 7' post), vegetation control (minor concrete), end anchor assembly (type sft), alternative flared terminal system, remove guardrail, 6" and 8" thermoplastic traffic stripe, thermoplastic pavement marking, remove thermoplastic traffic stripe, remove thermoplastic pavement marking, 12" rumble strip (asphalt concrete pavement), mobilization, Work will be broken down to accommodate subcontractor quotes. PLEASE SUBMIT A COPY OF YOUR CURRENT DBE CERTIFICATION WITH YOUR PROPOSAL.

**Requirements:** SEC adheres to the requirement for Affirmative Action to ensure Equal Employment Opportunity according to Executive Order 11246, and requires proof from all subcontractors that they are in accordance. 100% Performance and Payment Bonds with a surety company thereof, subject to the approval of SEC, will be required of all subcontractors. SEC will pay bond premium up to 1.5%. Please contact SEC for assistance with bonding, insurance, or lines of credit. All subcontractors are expected to sign a standard contract, which can be viewed at our location. Any bid provided by a Subcontractor constitutes an acceptance on each and every term of the general contractor's standard contract. Subcontractor will be deemed to understand and accept those terms by providing a bid. Any attempt by a Subcontractor to revise or limit those terms will be null and void and not recognized by SEC. Prevailing wages must be met. Subcontractor must possess current insurance and workers compensation coverage meeting SEC's insurance requirements. Insurance waiver of subrogation is also required. SEC is a Union Contractor. Any non-signatory subcontractors will be required to sign an agreement for trades covered under our agreements. Plans & specifications are available for downloading from the Caltrans website: [http://www.dot.ca.gov/hq/esc/oe/contract\\_awards\\_services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html), viewing at our office or at Caltrans Plans Counter. Please contact SEC at 925-552-8253 for additional information or questions.

**Date posted:** 10/24/2017

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**Contractor:** Granite Rock Company **Contact:** Bob Williams

**Address:** 5225 Hellyer Avenue, Suite #220 San Jose, CA 95138

**Phone:** (408) 574-1400 **Fax:** (408) 365-9548 **Email:** [estimating@graniterock.com](mailto:estimating@graniterock.com)

**Services needed:** Certified DBE firms are encouraged to provide a quote to Graniterock for all items of work listed on the bid list, particularly these: Lead Compliance Plan, Construction Area Signs, Traffic Control, PCMS, K-Rail, Prepare WPCP, Temporary Erosion Control, Treated Wood Waste, Clearing & Grubbing, Erosion Control, Asphalt Dike, Tack Coat, Pipe Culvert, Misc Iron & Steel, Temporary Fence, Thermoplastic Traffic Striping & Pavement Marking, Paving Fabric, Cold Plane AC, Concrete Work, MBGR and Trucking.

**Requirements:** Granite Rock Company 'Graniterock' is signatory to Operating Engineers, Laborers, Teamsters, Carpenters and Cement Masons unions. 100% performance and payment bonds will be required from a qualified surety company for the full amount of the subcontract price. Bonding assistance is available. Graniterock will pay bond premium up to 1.5%. In addition to bonding assistance, subcontractors are encouraged to contact Graniterock Estimating with questions regarding obtaining lines of credit, insurance, equipment, materials and/or supplies, or with any questions you may have. Plans and specifications can be downloaded on-line with Caltrans, or at our offices, but please contact our estimating office for assistance. Subcontractors must possess a current contractor's license, DIR number, insurance and worker's compensation coverage. Subcontractors will be required to enter into our standard contract. DBE Subcontractors must be listed by the CUCP for the work category code(s) that apply to the scope of work they are quoting. Items of work can be broken down to facilitate DBE participation. Graniterock intends to work cooperatively with all qualified firms seeking work on this project. Granite Rock Company is an equal opportunity employer.

**Date posted:** 10/25/2017

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**Contractor:** GRANITE CONSTRUCTION COMPANY **Contact:** Diana Millet or Patricia Arnett

**Address:** 715 Comstock Street Santa Clara CA 95054

**Phone:** 408-327-7000 **Fax:** 408-327-7090 **Email:** [patricia.arnett@gcinc.com](mailto:patricia.arnett@gcinc.com)

**Services needed:** Granite Construction Company is seeking DBE Subs and Suppliers for participation on this project. All items of work are available, including (but not limited to) the following suggested items: Construction Area Signs; Treated Wood Waste; Traffic Control; PCMS Rental; Temporary K Railing; Crash Cushion; Water Pollution Control Program; Drain Inlet Protection; Fiber Rolls; Striping & Marking; Clear & Grub; Roadway Removals; Roadway Excavation; Pavement Grinding; Rumble Strip; Erosion Control Items; Hydroseed; Pavement Fabric; AC Dike; Tack Coat; Pipe & Drainage Material; Concrete Material; Misc Iron & Steel; Minor Concrete work; Frog Fence; Guardrail System; Delineators; Equipment Rental; Trucking and Jobsite Sanitation rentals. Please contact our office if there are additional items, or portions of items, your firm is interested in bidding. Granite Construction will break down items of work to facilitate DBE participation on this project. All non DBE subcontractors are also encouraged to utilize DBE suppliers for their work, where possible. Call Patricia Arnett with Granite if you need help locating a DBE supplier. Please include any DBE participation information with your quote. Plans and specifications are available for viewing at our office located at 715 Comstock Street, Santa Clara CA, or can be downloaded on this Caltrans Office Engineer website. DBEs are encouraged to use the Opt-in link to leave your company information. Please call or email Patricia Arnett for assistance with plans, or if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified DBE firms seeking work on this project. Granite is an equal opportunity employer.

**Requirements:** Granite Construction Company is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite Construction will assist with bonding costs for subcontractors. The US Small Business Administration may also assist you in obtaining bonding - please see the following site for information: <http://www.sba.gov/content/contractors#> Subcontractors must possess a current contractors license, insurance and workers compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and subcontract agreement are available upon request. Subcontractors must also be registered with a current DIR number.

**Date posted:** 10/25/2017

# PUBLICATION AFFIDAVIT DECLARATION OF PUBLICATION

FILE COPY

STATE OF CALIFORNIA

FILED

Suzie Davidson / Art Director

**Serafix**

Engineering Contractors, Inc.

7 CROW CANYON CT., #250  
SAN RAMON, CA 94583  
925-552-8253 • FAX 925-552-8254  
estimating@secontractors.com

**CALTRANS CONTRACT NO. 04-4G6504**  
**LOCATION OF WORK: SAN MATEO COUNTY**  
**DESCRIPTION OF WORK: STORM DAMAGE REPAIR**  
**BID DATE: NOVEMBER 8, 2017**

Serafix Engineering Contractors, Inc. (SEC) is soliciting quotes from certified DVBE Subcontractors. Suppliers for the following categories of work **(including but not limited to:)** portable changeable message sign, temporary pavement marking paint, temporary traffic stripe, channelizer (surface mounted), sign, temporary railing (type k), temporary alternative crash cushion, prepare water pollution control program, temporary cover, temporary drainage inlet protection, temporary fiber roll, temporary construction entrance, temporary concrete washout, remove yellow thermoplastic traffic stripe (hazardous waste), treated wood waste, remove concrete (cy), clearing and grubbing (ls), roadway excavation, rolled erosion control product (netting), Hydromulch, fiber rolls, hydroseed, compost (cy), class 4 aggregate subbase, hot mix asphalt (type a), geosynthetic pavement interlayer (paving fabric), Place hot mix asphalt dike (type A & C), Tack coat, remove asphalt concrete dike, cold plane asphalt concrete pavement, structural concrete drainage inlet, 18" alternative pipe culvert, 18" corrugated steel pipe down drain (109" thick), concrete (ditch lining), misc. iron and steel, temporary fence (type frog), remove pavement marker, delineator (class 1), remove pavement marker (retroreflective), Midwest guardrail flared terminal system, remove guardrail, 6" and 8" thermoplastic assembly (type sft), alternative flared terminal system, remove thermoplastic traffic stripe, remove thermoplastic pavement marking, 12" rumble strip (asphalt concrete pavement), mobilization. Work will be broken down to accommodate subcontractor quotes.

## PLEASE SUBMIT A COPY OF YOUR CURRENT DBE CERTIFICATION WITH YOUR PROPOSAL.

SEC adheres to the requirement for Affirmative Action to ensure Equal Employment Opportunity according to Executive Order 11246, and requires proof from all subcontractors that they are in accordance. 100% Performance and Payment Bonds with a surety company thereof, subject to the approval of SEC, will be required of all subcontractors. SEC will pay bond premium up to 1.5%. Please contact SEC for assistance with bonding, insurance, or lines of credit. All subcontractors are expected to sign a standard contract, which can be viewed at our location. Any bid provided by a Subcontractor constitutes an acceptance on each and every term of the general contractor's standard contract. Subcontractor will be deemed to understand and accept those terms by providing a bid. Any attempt by a subcontractor to revise or limit those terms will be null and void and not recognized by SEC. Prevailing wages must be met. Subcontractor must possess current insurance and workers compensation coverage meeting SEC's insurance requirements. Insurance waiver of subrogation is also required. SEC is a Union Contractor. Any non-signatory subcontractors will be required to sign an agreement for trades covered under our agreement.

Plans & specifications are available for downloading from the Caltrans web site at: [http://www.dot.ca.gov/hq/esc/oe/contract\\_awards\\_services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html), viewing at our office or Caltrans Plans Counter. Please contact SEC at 925-552-8253 for additional information or questions.

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc. and Minority Bidders Bulletin, a trade/focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penalty of perjury that the foregoing is true and correct.  
Executed at San Diego, California

*Suzie Davidson*  
signature

**CONSTRUCTION**  
**UP-DATE**  
INC.

10/26/17, 11/2/17

TRADE PUBLICATION

**DATES PUBLISHED**

**Minority**  
**Bidders**  
**Bulletin**  
C.U. No. 5

10/30/17, 11/16/17

FOCUS PUBLICATION

ALSO DISPLAYED ON WEB SITE @ <http://www.goodfaitheffort.com>

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-35

## Advertising

Serafix Engineering Contractors, Inc.  
7 Crow Canyon Ct., Ste 250  
San Ramon, CA 94583  
(925) 552-8253 Fax (925) 552-8254  
estimating@secontractors.com  
An Equal Opportunity Employer

**CALTRANS** - Contract # 04-4G6504

**Location of Work:** San Mateo County

**Bid Date:** November 8, 2017

**Description of Work:** Storm Damage Repair

Serafix Engineering Contractors, Inc. (SEC) is soliciting quotes from certified DBE Subcontractors and Suppliers for the following categories of work (**including but not limited to**): Lead compliance plan, construction area signs, traffic control system, portable changeable message sign, temporary pavement marking paint. Temporary traffic stripe, channelizer (surface mounted). Temporary railing (type k), temporary alternative crash cushion, prepare water pollution control program, temporary cover, temporary drainage inlet protection, temporary fiber roll, temporary construction entrance, temporary concrete washout, remove yellow thermoplastic traffic stripe (hazardous waste), treated wood waste, remove concrete (cy), clearing and grubbing (ls), roadway excavation, rolled erosion control product (netting), Hydromulch, fiber rolls, hydroseed, compost (cy), class 4 aggregate subbase, hot mix asphalt (type a), geosynthetic pavement interlayer (paving fabric), Place hot mix asphalt dike (type A& C), Tack coat, remove asphalt concrete dike, cold plane asphalt concrete pavement, structural concrete drainage inlet, 18" alternative pipe culvert, 18" corrugated steel pipe down drain (109" thick), concrete (ditch lining), misc. iron and steel, temporary fence (type frog), remove pavement marker, delineator (class 1), remove pavement marker (retroreflective), Midwest guardrail system, ( 7' post), vegetation control (minor concrete), end anchor assembly (type sft), alternative flared terminal system, remove guardrail, 6" and 8" thermoplastic traffic stripe, thermoplastic pavement marking, remove thermoplastic traffic stripe, remove thermoplastic pavement marking, 12" rumble strip (asphalt concrete pavement), mobilization. Work will be broken down to accommodate subcontractor quotes.

**PLEASE SUBMIT A COPY OF YOUR CURRENT DBE CERTIFICATION WITH YOUR PROPOSAL.**

SEC adheres to the requirement for Affirmative Action to ensure Equal Employment Opportunity according to Executive Order 11246, and requires proof from all subcontractors that they are in accordance. 100% Performance and Payment Bonds with a surety company thereof, subject to the approval of SEC, will be required of all subcontractors.

SEC will pay bond premium up to 1.5%. Please contact SEC for assistance with bonding, insurance, or lines of credit. All subcontractors are expected to sign a standard contract, which can be viewed at our location. Any bid provided by a Subcontractor constitutes an acceptance on each and every term of the general contractor's standard contract. Subcontractor will be deemed to understand and accept those terms by providing a bid. Any attempt by a Subcontractor to revise or limit those terms will be null and void and not recognized by SEC. Prevailing wages must be met. Subcontractor must possess current insurance and workers compensation coverage meeting SEC's insurance requirements. Insurance waiver of subrogation is also required. SEC is a Union Contractor. Any non-signatory subcontractors will be required to sign an agreement for trades covered under our agreements.

Plans & specifications are available for downloading from the Caltrans website:

[http://www.dot.ca.gov/hq/esc/oe/contract\\_awards\\_services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html), viewing at our office or at Caltrans Plans Counter. Please contact SEC at 925-552-8253 for additional information or questions.

11555 Dublin Blvd., P.O. Box 2909  
Dublin, CA 94568-2909  
(925) 829-9220 • Fax (925) 803-4263  
Contractors License No. 704195A

DeSilva Gates Construction (DGC) is preparing a bid as a Prime Contractor for the project listed below:

PROJECT: MISSION BOULEVARD CORRIDOR IMPROVEMENTS PHASE 2  
PROJECT NO. 05270

OWNER: CITY OF HAYWARD - 777 B STREET, 4th FLOOR, HAYWARD, CA 94541

REVISID BID DATE: NOVEMBER 14, 2017 @ 2:00 P.M. ESTIMATOR: ALAN MCKEAN

DGC is soliciting quotations from certified Disadvantaged Business Enterprises, for the following types of work and supplies/materials including but not limited to: **ADJUST IRON, CLEARING AND GRUBBING/DEMOLITION, COLD PLANE, ELECTRICAL, FENCING, JOINT TRENCH, IRRIGATION, LANDSCAPING, MINOR CONCRETE, PAVING STONE, STRIPING, SWPPP/WATER POLLUTION CONTROL PLAN PREPARATION, TREE REMOVAL/TRIMMING, UNDERGROUND, TRUCKING, WATER TRUCKS, STREET SWEEPING, CLASS 2 AGGREGATE BASE MATERIAL, HOT MIX ASPHALT (TYPE A) MATERIAL.**

Plans and specifications may be reviewed at our office located at 11555 Dublin Blvd, Dublin, CA or 7700 College Town Drive, Sacramento, CA, or at you local Builders Exchange, or reviewed and downloaded from the fpt site at: <ftp://ftp%25desilvagates.com/7pa55wd@pub.desilvagates.com> (if prompted the user name is [ftp@desilvagates.com](ftp://ftp%25desilvagates.com) and password is 7pa55wd) or from the Owner.

For questions regarding registration for DIR use the link at: [www.dir.ca.gov/Public-Works/PublicWorks.html](http://www.dir.ca.gov/Public-Works/PublicWorks.html).

If you need DBE support services and assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies or related assistance or services, for this project call the Estimator at 925-829-9220, or contact your local Small Business Development Center Network (<http://californiasbdc.org>) or contact the California Southwest Transportation Resource Center ([www.transportation.gov/osdbu/SBTRCs](http://www.transportation.gov/osdbu/SBTRCs)). DGC is willing to breakout portions of work to increase the expectation of meeting the DBE goal.

At our discretion, 100% Payment and 100% Performance bonds may be required as a subcontract condition. This will be a PREVAILING WAGE JOB. DGC is an equal opportunity employer.

11555 Dublin Blvd., P.O. Box 2909  
Dublin, CA 94568-2909  
(925) 829-9220 • Fax (925) 803-4263  
Contractors License No. 7041954

DeSilva Gates Construction (DGC) is preparing a bid as a Prime Contractor for the project listed below:

PROJECT: CALTRANS ROUTE 29 - CONSTRUCTION ON STATE HIGHWAY IN NAPA  
COUNTY FROM 0.4 MILE NORTH OF TRANCAS STREET/REDWOOD ROAD IN NAPA  
TO MEE LANE AT RUTHERFORD  
CONTRACT NO. 04-4H2004, FEDERAL AID PROJECT NO. ACNHP-P029(134)E  
Disadvantaged Business Enterprise Goal Assigned is 13%

**OWNER: STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION**  
1727 30th Street, Bidder's Exchange, MS 26, Sacramento, CA 95816

**BID DATE: NOVEMBER 8, 2017 @ 2:00 P.M. ESTIMATOR: JIM YACKLEY**

DGC is soliciting quotations from certified Disadvantaged Business Enterprises, for the following types of work and supplies/materials including but not limited to: **COLD PLANE, CONSTRUCTION AREA SIGNS, CRACK SEALING, ELECTRICAL, EMULSION SUPPLIER, EROSION CONTROL, LEAD COMPLIANCE PLAN, METAL BEAM GUARDRAIL, MINOR CONCRETE, ROADSIDE SIGNS, ROADWAY EXCAVATION, STRIPING, SURVEY/STAKING, SWPPP PREP/WATER POLLUTION CONTROL PLAN PREPARE, TESTING, TRAFFIC CONTROL SYSTEMS, TREE REMOVAL/TRIMMING, UNDERGROUND, VEGETATION CONTROL, TRUCKING, EROSION CONTROL MATERIAL, IMPORTED BORROW, HOT MIX ASPHALT (TYPE A) MATERIAL, AND RUBBERIZED HMA (GAP GRADE) MATERIAL.**

Plans and specifications may be reviewed at our office located at 11555 Dublin Blvd, Dublin, CA or 7700 College Town Drive, Sacramento, CA, or at youal local Builders Exchange, or reviewed and downloaded from the ftp site at: <ftp://ftp62desilvagates.com/7pa55wd@pub.desilvagatse.com> (if prompted the user name is [ftp@desilvagates.com](mailto:ftp@desilvagates.com) and password is 7pa55wd) or from the Owner's site at [www.dot.ca.gov/hq/esc/oe/weekly\\_ads/all\\_adv\\_projects.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php).

Fax your bid to 925-803-4263 to the attention of Estimator Jim Yackley. If you have questions for the Estimator, call at (925) 829-9220. When submitting any public works bid please include your DUNS number and DIR number. For questions regarding registration for DIR use the link at: [www.dir.ca.gov/Public-Works/PublicWorks.html](http://www.dir.ca.gov/Public-Works/PublicWorks.html).

If you need DBE support services and assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies or related assistance or services, for this project call the Estimator at 925-829-9220, or contact your local Small Business Development Center Network (<http://californiasbdc.org>) or contact the California Southwest Transportation Resource Center ([www.transportation.gov/osbdu/SBTRCs](http://www.transportation.gov/osbdu/SBTRCs)). DGC is willing to breakout portions of work to increase the expectation of meeting the DBE goal.

At our discretion, 100% Payment and 100% Performance bonds may be required as a subcontract condition. This will be a PREVAILING WAGE JOB. DGC is an equal opportunity employer.

## REQUEST FOR SUB-BIDS

Los Angeles Engineering, Inc. is requesting sub-bids from certified DBE Firms for the following work:  
Construction Area Signs, Traffic Control System, Roadway Excavation, Grading, Structure Excavation, Structure Backfill, Highway Planting, Irrigation System, Asphalt Concrete, Portland Cement & Concrete Pavement, Concrete Structure, Minor Concrete Structure, Reinforcing Steel, Sign Structure, Roadside Sign, Plastic Pipe, Welded Steel Pipe, Concrete Curb & Sidewalk-Misc., Misc. Iron & Steel Frame, Cover & Grate, Fencing, Temporary Fencing, Truck, Roofing, Door Installation Services.

**OWNER: VALENCIA HEIGHTS WATER COMPANY**  
**PROJECT: RESERVOIR NO. 2 PUMP STATION PROJECT - WEST COVINA, CA**  
**BIDS: NOVEMBER 20, 2017 AT 2:00 PM**  
**Please respond by: November 20, 2017 before 2:00 pm**

Plans, specifications and requirements for the work are available for review in our office at 633 N. Barranca Ave., Covina, CA 91723, Mon-Fri 8:00 am - 5:00 pm, or by Owner at: A&I Reprographic web site: [www.aandirepro.com](http://www.aandirepro.com) or a courtesy copy via our company web site - [www.laeng.net](http://www.laeng.net).

Los Angeles Engineering, Inc. will provide information to interested business enterprises including DBE's in obtaining bonding, lines of credit, and insurance required by the Owner or Los Angeles Engineering, Inc. upon request. Los Angeles Engineering will assist interested business enterprises including DBE's in obtaining necessary equipment, supplies, materials or related assistance. Bonds may be required for subcontracts over \$100,000.00.

For technical assistance related to plans, specifications, and requirements for the work call Joseph Haygood at 626-454-5222 Ext. 208 or email at [joseph@laeng.net](mailto:joseph@laeng.net).

In accordance with California Public Contract Code Section 4108 amended January 01, 1992, all subcontracts will be awarded on Los Angeles Engineering, Inc. standard form of subcontract and may include the requirement to provide a Payment and Performance Bond from a T-Listed Surety. We will pay premium up to 1.5% of Bid Amount.

**Los Angeles Engineering, Inc.**  
633 N. Barranca Ave., Covina, CA 91723  
(626) 454-5222 • Fax (626) 454-5226  
Contractor's License No. 591176  
**AN EQUAL OPPORTUNITY EMPLOYER**

**Griffith Company**  
**Requesting Sub-bids on all trades**  
 From qualified DBE Subcontractors & Suppliers  
**DBE Goal: 6%, for the following project:**

**KERN COUNTY PUBLIC WORKS  
LEFT TURN CHANNELIZATION ON SOUTH UNION FROM TAFT HIGHWAY  
TO MING AVENUE  
PROJECT NO. 3000-RC000028  
CONTRACT NO. 17014**

**SCOPE OF WORK:** Lead Compliance Plan, Temporary Traffic Control, SWPPP, Remove and Salvage Roadside Sign, Relocate Roadside Sign - One Post, Remove Concrete, Roadway Excavation, Class 2 Aggregate Base, HMA (Type A), Roadside Sign - One Post, Minor Concrete (Curb, Misc. Construction), Survey Monument Encasement, Thermoplastic Pavement Marking, Paint Traffic Stripe (2-Coat), Painted Median Nose, Pavement Marker (Retroreflective), Hauling.

**BIDS: NOVEMBER 15, 2017 - 11:00 AM (Per Addenda 1)**  
**BIDS DUE: NOVEMBER 15, 2017**

Plans & Specs are available for review from 7:00 am - 6:00 pm  
Monday through Friday at:

**GRIFFITH COMPANY**  
(AN EQUAL OPPORTUNITY EMPLOYER)  
1128 Carrier Parkway Avenue, Bakersfield, CA 93308  
Phone: (661) 392-6640 • Fax (661) 393-9525  
Contact: Walt Weishaar, Regional Manager

100% BONDING MAY BE REQUIRED FOR ALL SUBCONTRACTORS. ASSISTANCE AVAILABLE IN OBTAINING BONDS, LINES OF CREDIT, INSURANCE, NECESSARY EQUIPMENT & TECHNICAL ASSISTANCE. GRIFFITH COMPANY INTENDS TO CONDUCT ITSELF IN "GOOD FAITH" WITH DBE FIRMS REGARDING PARTICIPATION ON THIS PROJECT.

**Serafix**  
Engineering Contractors, Inc.

**CALTRANS CONTRACT NO. 04-1G8404**  
**LOCATION OF WORK: SEBASTOPOL**  
**DESCRIPTION OF WORK: RECONSTRUCT CURB RAMPS**  
**BID DATE: NOVEMBER 15, 2017**

**Serax Engineering Contractors, Inc.** is a **D.B.B.** certified DBB subcontractor.  
Suppliers for the following categories of work (including but not limited to):  
**Drainage**: inlet protection, street sweeping, weed germination, cultivation, soil amendment, relocate,  
backflow preventers, driveway assembly, drinking fountain, reset trash receptacle, wood metal  
topsoil, class 2 aggregate base, HMA, tack coat, remove AC pavement, AC Cold Planes, grind  
alternative pipe culvert, 12" reinforced concrete pipe, grated iron drain, abandon culvert, remove  
minor concrete, concrete removal, pre/post construction surveys, inlet frame and grate, lighting city  
roadside sign-one post, install signs, thermoplastic traffic strips and pavement; remove thermoplastic

[illegible]

Plans & specifications are available for downloading from the Caltrans web site at:  
[http://www.dot.ca.gov/hq/esc/oe/contract\\_awards\\_services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html), viewing at our office or Caltrans  
 Plans Counter. Please contact SEC at 925-552-8253 for additional information or questions.

**Serafix**  
Engineering Contractors, Inc.

CALTRANS CONTRACT NO. 04-4G6504  
LOCATION OF WORK: SAN MATEO COUNTY  
DESCRIPTION OF WORK: STORM DAMAGE REPAIR  
BID DATE: NOVEMBER 8, 2017

[illegible][illegible]

Plans & specifications are available for downloading from the Caltrans web site at:  
[http://www.dot.ca.gov/hq/esc/oe/contract\\_awaards\\_services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awaards_services.html), viewing at our office or Caltrans  
 Plans Counter. Please contact SEC at 925-552-8253 for additional information or questions.

Phone Log For: 04-4G6504  
City/County: SAN MATEO COUNTY  
BID DATE:11/08/17

STORM DAMAGE REPAIR

COMPANY	PHONE		EMAIL	CONTACT	1ST EMAIL	2ND EMAIL	CALL DATE	CALL TIME	RESPONSE		BID?	
	NUMBER	EX			DATE	DATE			LEFT VM	NOTES	YES	NO
A B S L CONSTRUCTION	510	727-0900	Daryl@abslconstruction.com	LUIS M. ALLENDE	10/24/2017	11/7/2017	10/31/2017	10:18	X			
A-1 ORNAMENTAL IRON WORKS, INC.	559	251-1447	a1orniron@sbcglobal.net	ALFREDO ARREGUIN	10/24/2017		10/31/2017	10:25				X
ABRASIVE BLASTING SERVICE	951	683-4692	kathrynsline@aol.com	KATHRYN DENISE KINCAID	10/24/2017	11/7/2017	10/31/2017	10:27		MAYBE		
ACE FENCE COMPANY	626	333-0727	KIM@acefencecompany.com	AMERICA TANG	10/24/2017		10/31/2017	10:30				X
ADANTA, INC	707	709-8894	estimating@adanta-inc.com	KIMBERLY PATZ	10/24/2017	11/7/2017	10/31/2017	10:23	X			
ALANIZ CONSTRUCTION COMPANY	510	770-5000	rosy@alanizpaving.com	JESUS ALANIZ	10/24/2017		10/31/2017	10:31				X
ALASKA ENTERPRISES INC.	714	267-4806	lindy@alaskaenterprisesinc.com	MELINDA SU ALASKA	10/24/2017	11/7/2017	10/31/2017	10:31	X			
ALERT-O-LITE, INC	559	453-2474	debbieh@alertolite.com	DEBBIE HUNSAKER	10/24/2017		10/31/2017	10:36				X
ALFARO GENERAL ENGINEERING	916	276-9627	malfaro@alfaroengineering.com	MICHEL ALFARO	10/24/2017	11/7/2017	10/31/2017	10:37	X			
ALL CITY TRUCKING	510	461-8287	allcitytrucking101@yahoo.com	RAJINDER S. RANDHAWA	10/24/2017		10/31/2017	10:38	X	VIA EMAIL	X	
AMERICAN STEEL PLACERS, INC.	909	884-6031	dolores@steelplacers.com	RUSSELL ROBERTSON	10/24/2017	11/7/2017	10/31/2017	10:40	X			
AMG CONSTRUCTION	510	562-8638	dougblacksher@aol.com	DOUG BLACKSHER	10/24/2017	11/7/2017	10/31/2017	10:41		NA		
APADANA ENGINEERING, INC.	415	300-6600	sopida@apadana.us.com	SOPIDA SIADAT	10/24/2017	11/7/2017	10/31/2017	10:42	X			
APEX UNIVERSAL, INC	562	944-8878	janet@apexmarker.com	JANET YANG	10/24/2017	11/7/2017	10/31/2017	10:44		?		
APPIAN UDBE SWPPPS	510	375-1927	tomkoprek@yahoo.com	NICOLE KOPREK	10/24/2017	11/7/2017	10/31/2017	10:45	X			
AURORA INDUSTRIAL HYGIENE	626	403-4104	kshockley@auroraih.com; info@aur	KAREN SHOCKLEY	10/24/2017		10/31/2017	10:45		VIA EMAIL	X	
BAY LINE CUTTING & CORING, INC.	415	508-1800	juan@baylinecutting.com	JUAN ARREGUIN	10/24/2017		10/31/2017	10:47			X	
BAYSHORE METALS	530	526-1650	kristin@bayshoremetals.com	null null	10/24/2017	11/7/2017	10/31/2017	10:50	X			
BC SCHMIDT CONSTRUCTION, INC.	530	473-5423	bcschmidt@frontiernet.net	CARRIE SCHMIDT	10/24/2017		10/31/2017	10:51				X
BERT W SALAS, INC.	619	562-7711	bsalaz@bertsalasinc.com	BOB E. SALAZ	10/24/2017	11/7/2017	10/31/2017	10:53	X			
BLACK DIAMOND ASPHALT, INC.	707	448-9402	aragan@blackdiamondasphalt.com	ALLISON PATRICIA RAGAN	10/24/2017	11/7/2017	10/31/2017	10:55	X			
BLACK GOLD INDUSTRIES	805	981-4616	Vvillard@bgi1.com	VICTOR VILLARD	10/24/2017		10/31/2017	10:57				X
BRANDON SUPPLY CORPORATION	562	921-0407	cdavis@brandonsupply.com	CLARENCE SCOTT	10/24/2017	11/7/2017	10/31/2017	10:57	X	FULL MAILBOX		
BUENA VISTA LANDSCAPE, INC	714	771-2563	b.v.landscape@pacbell.net	ANGEL GOMEZ	10/24/2017		10/31/2017	10:59		ORANGE CO ONLY		X
BURKE CONSTRUCTION	530	676-1009	burkebid@gmail.com	MICHAEL J. BURKE	10/24/2017		10/31/2017	11:01				X
CADIT COMPANY	817	430-4409	k.carlisle@caditcompany.com	KATHRYN CARLISLE	10/24/2017	11/7/2017	10/31/2017	11:03	X			
CAL-CON PUMPING, LLC	415	401-9838	jb.calcon@mac.com	JULIE BERRY	10/24/2017		10/31/2017	11:04			X	
CALCON STEEL CONSTRUCTION, INC.	310	768-8094	rosa.hamiltoniwi@gmail.com	SUNG BEN NAM	10/24/2017		10/31/2017	11:06				X
CALIFORNIA GRINDING SPECIALTIES, INC. DBA AL	661	589-1001	paustin@austin-enterprise.com	PATTI AUSTIN	10/24/2017		10/31/2017	11:07				X
CAPITOL TRAFFIC SERVICES INC	209	469-2663	jorge@capitoltraffic.com	JORGE TORRES	10/24/2017	11/7/2017	10/31/2017	11:08		MAYBE		
CE GREEN INC.	916	365-4925	carole@cegreeninc.com	CAROLE E. GREEN	10/24/2017	11/7/2017	10/31/2017	11:10	X			
CINDY BALES ENGINEERING, INC.	909	585-1557	airbears@balesengineering.com	CINDY BALES	10/24/2017	11/7/2017	10/31/2017	11:11	X			
CMC TRAFFIC CONTROL SPECIALIST	415	206-1700	crystal@cmctrffic.com	CRYSTAL MIKS	10/24/2017		10/31/2017	11:12			X	
CODY BUILDERS SUPPLY, INC.	512	339-9834	metals@codybuilderssupply.com	STACY SASS	10/24/2017		10/31/2017	11:14				X
COLEMAN ENVIRONMENTAL ENGINEERING INC	707	275-9016	tcoleman2009@hotmail.com	TRACY A COLEMAN	10/24/2017		10/31/2017	11:16				X
CONCRETE LANDSCAPE SERVICES	916	688-1550	radavis@pacbell.net	RONALD A. DAVIS	10/24/2017	11/7/2017	10/31/2017	11:17	X			
CONSTRUCTION AREA SIGNS, INCORPORATED	916	663-9097	elisa@cas-tc.com	ELISA ROBINSON	10/24/2017	11/7/2017	10/31/2017	11:19		MAYBE		
CONTECH CONCRETE TECHNIQUES, INC	559	251-8818	contechg@gmail.com	JIM GARCIA	10/24/2017	11/7/2017	10/31/2017	11:21	X			
D & D CONCRETE CONSTRUCTION CO	209	992-2267	denise7431@yahoo.com	DENISE WILLIAMS	10/24/2017	11/7/2017	10/31/2017	11:23	X			
D.T. METAL SERVICES	909	628-6537	bsari@dotsari.com	BETH SARI	10/24/2017	11/7/2017	10/31/2017	11:24	X			
DECO PAVE	626	337-9580	Ferry@DecoPaveCorp.com	FERRY SOENDJOJO	10/24/2017	11/7/2017	10/31/2017	11:31				
DEEP FOUNDATION SERVICES INC	408	656-7688	deepfoundationservices1@gmail.co	LYNN M. PERRY	10/24/2017	11/7/2017	10/31/2017	11:32				
DEHARO RAMIREZ CORPORATION	415	552-3504	marco@dhrgrconcrete.com	MARCO RAMIREZ	10/24/2017	11/7/2017	10/31/2017	11:33				
DESTINATION ANYWHERE, INC.	209	836-9400	info@destinationanywhereinc.com	JASHARINDER PAL SINGH	10/24/2017	11/7/2017	10/31/2017	11:33				
DIAMOND DRILLING COMPANY	909	592-0880	diamonddan53@yahoo.com	null DANIEL CENTENO	10/24/2017	11/7/2017	10/31/2017	11:34				
DILLARD ENVIRONMENTAL SERVICES	925	634-6850	patriciad@dillardenv.com	PATRICIA DILLARD	10/24/2017	11/7/2017	10/31/2017	11:35		VIA FAX		X
DISABLED AMERICAN VETERAN ENTERPRISES TR	559	370-5756	DAVEtrucksweep@gmail.com	SEAN REED	10/24/2017	11/7/2017	10/31/2017	11:36				
DREAMBUILDER CONSTRUCTION CORP	714	646-3697	alex.singh@dreambuildercorp.com	ANURAG SINGH	10/24/2017	11/7/2017	10/31/2017	11:37				
E-NOR INNOVATIONS INC.	310	513-6209	ronnie@enortraffic.com	RONNIE JONES	10/24/2017	11/7/2017	10/31/2017	11:37				
E. JASPER WRKG. (DEMO) & TRKG	323	754-9877		null LYNN JASPER	10/24/2017	11/7/2017	10/31/2017	11:38				
EAGLE ENGINEERING AND CONSTRUCTION, INC	415	999-8677	clbrooks@sbcglobal.net	CURTIS BROOKS	10/24/2017	11/7/2017	10/31/2017	11:39				
EAGLE ENVIRONMENTAL CONSTRUCTION	415	480-0280	rbatiste@eec-corp.com	RONALD BATISTE	10/24/2017	11/7/2017	10/31/2017	11:41				
EE ELECTRIC, INC	800	829-7818	henry@ee-electric.net	HENRY ESCAJEDA	10/24/2017	11/7/2017	10/31/2017	11:41				
ESD&C, INC.	650	766-2778	esdandc.inc@gmail.com	ED NEVES	10/24/2017		10/31/2017	11:42		VIA EMAIL		X

Phone Log For: 04-4G6504

## STORM DAMAGE REPAIR

City/County: SAN MATEO COUNTY

BID DATE:11/08/17

COMPANY	PHONE		EMAIL	CONTACT	1ST EMAIL	2ND EMAIL	CALL DATE	CALL TIME	RESPONSE		BID?	
	NUMBER	EX			DATE	DATE			LEFT VM	NOTES	YES	NO
EXBON DEVELOPMENT, INC.	714	539-2222	wconst@exbon.com; janet.lee@exb	JANET LEE	10/24/2017	11/7/2017	10/31/2017	11:43				
FANFA, INC.	510	278-8410	dbgriffin@fanfainc.com	JOSEPH FANFA	10/24/2017	11/7/2017	10/31/2017	11:44				
FCS STRIPING, SEALING AND PAVING, INC.	925	373-6205	inesseone@fcs-ssp.com	INES SEOANE	10/24/2017	11/7/2017	10/31/2017	11:45				
FFKM ENGINEERING CONSTRUCTION, INC.	626	345-4225	frew.kotisso@ffkmengineering.com	FREW KOTISSO	10/24/2017	11/7/2017	10/31/2017	11:46				
FINE GRADE EQUIPMENT, INC.	661	949-8788	john@finegradeinc.com	JUDY JOHNSTON	10/24/2017		10/31/2017	11:47	VIA EMAIL			X
FIRST FUEL, INC.	949	861-0284	jkaufman@firstfuel.net	JANICE T. KAUFMAN	10/24/2017	11/7/2017	10/31/2017	11:48				
FOCON, INC	510	465-6319	mseals@foconinc.com; ygordon@fo	MICHAEL SEALS	10/24/2017	11/7/2017	10/31/2017	11:48				
FORCE TRAFFIC CONTROL, INC.	559	594-1062	forcetraffic@earthlink.net	VERN WELBAUM	10/24/2017	11/7/2017	10/31/2017	11:49				
FRANK MEDINA GENERAL ENGINEERING CONTRA	530	743-0744	toni.medina@att.net	FRANK MEDINA	10/24/2017	11/7/2017	10/31/2017	11:50				
G & C EQUIPMENT CORP.	310	515-6715	gene@gandccorp.com	GENE HALE	10/24/2017	11/7/2017	10/31/2017	11:51				
G. W. PEOPLES CONTRACTING CO., INC.	202	488-7185	rbanks@gwpeoples.com	RENEE BANKS	10/24/2017	11/7/2017	10/31/2017	11:52				
GECKO GOLF CONSTRUCTION, INC.	925	548-8723	geckogconstruction@gmail.com	KEIKO FREDERICK	10/24/2017	11/7/2017	10/31/2017	11:52				
GLOBAL GREEN WORX, INC.	626	257-1149	frank.garcia@globalgreenworx.com	FRANK GARCIA, JR.	10/24/2017		10/31/2017	11:53	VIA EMAIL		X	
GLOBAL ROAD SEALING, INC	714	898-0375	grs@globalroadsealing.com	TRI LA	10/24/2017	11/7/2017	10/31/2017	11:54				
GOLDEN BAY FENCE PLUS IRON WORKS, INC.	209	944-9754	pchavez@goldenbayfence.com; acri	CAROLINE TAIVIT	10/24/2017	11/7/2017	10/31/2017	11:55				
GOLDWINGS SUPPLY SERVICE, INC	808	738-4902	lia@goldwings-supply.com	LIA HUNT	10/24/2017	11/7/2017	10/31/2017	11:56				
GREEN BUILDING PRODUCTS, INC	916	365-4925	carole@greenbpi.com	CAROLE E. GREEN	10/24/2017	11/7/2017	10/31/2017	11:57				
GSJ UTILITY SUPPLY & SERVICE	562	404-1113	sandy@gsj-utility.com	SANDRA SCHNEEBERGER	10/24/2017	11/7/2017	10/31/2017	11:27	X			
HALF MOON BAY GRADING & PAVING	650	726-3588	hmbpave@sbglobal.net	GARY GIOVANNONI	10/24/2017		10/31/2017	11:30				X
INDUSTRIAL BATTERY SERVICES	510	222-7719	ibsrcoder@aol.com	ELIZABETH RECORDER	10/24/2017	11/7/2017	10/31/2017	12:43		FULL MAILBOX		
INTERWEST PACIFIC, LTD.	858	259-2062	jack@interwestpacific.com; sales@ir	JACK NICKOLAISEN	10/24/2017	11/7/2017	10/31/2017	12:44	X			
IRB CONSTRUCTION, INC.	916	612-0608	raspencer7@gmail.com	RODNEY ALLEN SPENCER	10/24/2017	11/7/2017	10/31/2017	12:46	X			
J FRANCIS COMPANY	951	776-9100	diana@jfranciscompany.com	DIANA HANNA	10/24/2017	11/7/2017	10/31/2017	12:47	X			
JAKI CONSTRUCTION COMPANY	510	568-2560	jakiconstructioncompany@gmail.com	EARL WILLIAMS	10/24/2017	11/7/2017	10/31/2017	12:49		OUT OF SERVICE		
JARELL HARRIS STRIPING SERVICES	650	832-1171	jharrisstripingservices@hotmail.com	JARELL HARRIS	10/24/2017	11/7/2017	10/31/2017	12:49		FULL MAILBOX		
K & G CONCRETE INC	916	539-6652	keaven@kgconcretepumping.com; g	HERMAN (KEAVEN) GUILLORY	10/24/2017	11/7/2017	10/31/2017	12:50	X			
K & K CONSTRUCTION SUPPLY, INC	916	851-0965	tracyloveland@aol.com	TRACY LOVELAND	10/24/2017	11/7/2017	10/31/2017	12:52		?		
K R C SAFETY CO. INC.	559	732-0393	garyc@krcsafety.com	GARY CASTRO	10/24/2017	11/7/2017	10/31/2017	12:54		NO ANSWER		
KERN COUNTY CUSTOM CONCRETE	661	872-4602	JerryKCCC@yahoo.com	MR. JERRY M. FUENTEZ	10/24/2017	11/7/2017	10/31/2017	12:55	X			
KIONA LANDSCAPING	707	616-4340	egruetzmacherjr@gmail.com	ERNIE GRUETZMACHER JR.	10/24/2017	11/7/2017	10/31/2017	12:58	X			
KNS INDUSTRIAL SUPPLY	714	710-1800	karen@KNSIndustrialSupply.com	KAREN SCOTT	10/24/2017	11/7/2017	10/31/2017	12:58	X			
KRT MANAGEMENT INC. DBA NORTHSTAR ENVIR	949	580-2800	kathy.tweidt@northstarer.com	KATHERINE TWEIDT	10/24/2017		10/31/2017	1:00				X
KWAN WO IRONWORKS INC.	510	487-9628	florecek@kwanwo.com	FLORENCE KONG	10/24/2017	11/7/2017	10/31/2017	1:01	X			
LA FIRMA INC.	805	748-8576	vb@lafirmainc.com	VICENTE CHAVEZ BRAVO	10/24/2017		10/31/2017	1:05			X	
LABAT'S TREE CARE	925	285-7741	labatstree@gmail.com	CHERYL COLE	10/24/2017	11/7/2017	10/31/2017	1:06	X			
LNA CONCRETE STRUCTURES, INC.	909	393-1493	agarcialna@aol.com	HELIODORO GARCIA	10/24/2017		10/31/2017	1:08				X
M J AVILA COMPANY, INC.	559	276-1258	projects@mjavila.com	MARY JO AVILA	10/24/2017		10/31/2017	1:09				X
M. HERNANDEZ CONSTRUCTION INC	415	824-4731	mariano@hernandez-engineering.co	MARIANO HERNANDEZ	10/24/2017	11/7/2017	10/31/2017	1:10	X			
MACHADO & SONS CONSTRUCTION, INC	209	632-5260	mike@machadoandsons.com	MICHAEL MACHADO	10/24/2017		10/31/2017	1:14				X
MC CULLOUGH CONSTRUCTION INC	707	825-1014	denamccullough@mcculloughconstr	MACKY MCCULLOUGH	10/24/2017		10/31/2017	1:15				X
MCAFEET TRANSPORTATION	925	308-7700	mcafeetransportation@gmail.com	REREGINAL MCAFFEE	10/24/2017	11/7/2017	10/31/2017	1:17	X			
METCO	415	455-9922	c.martinez@metco-usa.com	CHRISTOPHER MARTINEZ	10/24/2017	11/7/2017	10/31/2017	1:18		FULL MAILBOX		
MONROE TRUCKING	510	377-8081	monroetrucking01@yahoo.com	MONROE BROOKS	10/24/2017	11/7/2017	10/31/2017	1:19		MAYBE		
MV CONSTRUCTION, INC.	209	756-5936	valdez05@gmail.com	MANUEL VALDEZ	10/24/2017	11/7/2017	10/31/2017	1:20	X			
NEWLAND ENTITIES, INC	530	755-1178	tcervantes@newlandentities.com	ROBERT CERVANTES	10/24/2017		10/31/2017	1:21	X			X
NIELSON CONSTRUCTION	707	253-8774	dnilson@nielsoninc.com	DIANN NIELSON	10/24/2017		10/31/2017	1:21				X
NITTA EROSION CONTROL	916	652-7459	nittaec@gmail.com	LAURA BILLS	10/24/2017	11/7/2017	10/31/2017	1:23		MAYBE		
NORCAL GENERAL CONSTRUCTION CORP	408	886-0335	info@norcalcorp.com	KENNY PHAN	10/24/2017		10/31/2017	1:25				X
NORTH AMERICAN FENCE & RAILING INC.	510	436-0755	kdcimini@yahoo.com	KIRA COMINI	10/24/2017	11/7/2017	10/31/2017	1:25	X			
NUNO IRON & MFG, INC	831	386-0513	bpantoja@nunoiron.com	MARCELINO NUNO II	10/24/2017		10/31/2017	1:27				X
OLIVER ENGINEERING CONSTRUCTION	707	671-6442	oliverconst.engi@gmail.com	AARON OLIVER	10/24/2017	11/7/2017	10/31/2017	1:28	X			
ON THE LEVEL CONCRETE	415	407-3695	onthelevelconcrete@yahoo.com	ERIC JONES	10/24/2017		10/31/2017	1:29				X
PROFESSIONAL CONCRETE SAWING INC.	209	722-2226	davidscott@gvni.com	DAVID SCOTT	10/24/2017	11/7/2017	10/31/2017	1:30	X			
PRUNUSKE CHATHAM, INC	707	824-4600	liza@pcz.com	LIZA PRUNUSKE	10/24/2017		10/31/2017	1:32				X

Phone Log For: 04-4G6504  
City/County: SAN MATEO COUNTY  
BID DATE:11/08/17

STORM DAMAGE REPAIR

COMPANY	PHONE		EMAIL	CONTACT	1ST EMAIL	2ND EMAIL	CALL DATE	CALL TIME	RESPONSE		BID?	
	NUMBER	EX			DATE	DATE			LEFT VM	NOTES	YES	NO
QA CONSTRUCTORS	408	210-5508	QAllende@gmail.com	LUIS QUINTO ALLENDE	10/24/2017	11/7/2017	10/31/2017	1:32	X			
QUALITY ERECTORS & CONSTRUCTION, INC.	707	746-4198		null JESSE ESQUIVEL	10/24/2017	11/7/2017	10/31/2017	1:33		NA		
QUALITY HYDROSEEDING & RESTORATION	760	789-8040	poundstone@live.com	CYNTHIA D POUNDSTONE	10/24/2017	11/7/2017	10/31/2017	1:36		NA		
R. DUGAN CONSTRUCTION, INC.	951	360-7531	marlina@rduganconst.com; wendyd	WENDY RAE DUGAN	10/24/2017	11/7/2017	10/31/2017	1:37		ESTIMATINGRDUGAN.COM		
ROBERT'S BACKHOE SERVICE, INC.	909	678-0813	rbsil997@yahoo.com	ROBERT CERVANTES	10/24/2017	11/7/2017	10/31/2017	1:41		NA		
S KWOK ENGINEERS, INC.	510	220-9017	seng@skwokengineers.com	HOY SENG KWOK	10/24/2017	11/7/2017	10/31/2017	1:42	X			
SAM'S EQUIPMENT & SUPPLIES	559	251-1206	samsequipment@comcast.net; sacal	SAMUEL CALLISON	10/24/2017		10/31/2017	1:44			X	
SAN DIEGO BAY AREA ELECTRIC, INC.	858	748-2060	bev@bayareaelectric.com	DENNIS P. PHILLIPS	10/24/2017		10/31/2017	1:46				X
SCENIC LANDSCAPE SERVICES INC	415	526-3989	launa@scenicld.com	LAUNA TAYLOR	10/24/2017	11/7/2017	10/31/2017	1:46	X			
SCHOTKA CONSTRUCTION INC	707	265-6977	dschotka@aol.com	DIANE SCHOTKA	10/24/2017	11/7/2017	10/31/2017	1:48	X			
SITEWORKS CONSTRUCTION, INC	925	284-1437	kdesena@linkzone.com	KENT DESENA	10/24/2017	11/7/2017	10/31/2017	1:50	X			
SM SALES, 75TH STREET QUARRY & RECYCLING	661	252-4735	jpusic@smsalesinc.com	JANIS PUSIC	10/24/2017		10/31/2017	1:52				X
SOUTH COAST SWEEPING, INC.	760	535-6800	ksouthcoast@roadrunner.com	KIM SARMIENTO	10/24/2017		10/31/2017	1:53				X
STATEWIDE STRIPES, INC	858	560-6887	holly@statewidestripes.com; office@	DAVID BRILHANTE	10/24/2017		10/31/2017	1:54				X
STOLOSKI & GONZALEZ, INC.	650	726-7119	mthorn@stoloskigonalez.com	ROBERT GONZALEZ	10/24/2017		10/31/2017	1:55				X
STRAIGHT STRIPE PAINTING INC	435	656-0930	kcheever@straightstripe.com	KAREN J CHEEVER	10/24/2017	11/7/2017	10/31/2017	1:56	X			
SUDDEN SAM'S TRUCKING	510	385-8594	suddensamstrk@aol.com	SAMUEL JOHNSON	10/24/2017	11/7/2017	10/31/2017	1:58	X			
SUPERIOR HYDROSEEDING	831	763-1811	morgan@superiorhydroseeding.net	CARLA ALVES	10/24/2017		10/31/2017	2:06			X	
TRAFFIC CONTROL PROS	925	270-4580	estimating@tcpros.net	JEFFREY PIKE	10/24/2017	11/7/2017	10/31/2017	2:07		MAYBE		
TRAFFIC LOOPS CRACKFILLING, INC	714	520-4026	trafficloops@sbcglobal.net	MAI-LAN NGUYEN	10/24/2017		10/31/2017	2:10				X
TRI-VALLEY CONTRACTING, INC.	925	787-1003	landy@trivalleystripping.com	LANDRYA RATH	10/24/2017	11/7/2017	10/31/2017	2:10		FULL MAILBOX		
TRIUMPH GEO-SYNTHETICS, INC.	888	775-7545	sales@triumphgeo.com; cmccaa@tr	CISSY MCCA	10/24/2017		10/31/2017	2:11		VIA EMAIL & PHONE	X	
TSR CONSTRUCTION COMPANY	650	826-4954	r.rico1025@yahoo.com	TIRZO SANCHEZ-RICO	10/24/2017	11/7/2017	10/31/2017	2:14	X			
TUCKER TECHNOLOGY INC	510	836-0422	frank@tuckertech.com	FRANK TUCKER	10/24/2017	11/7/2017	10/31/2017	2:17	X			
UGE & ECS, INC.	213	625-1016	nancy@ugeecs.com	NANCY ESPIE-UNDERWOOD	10/24/2017		10/31/2017	2:20	X	VIA EMAIL	X	
V A P CONSTRUCTION INC.	714	253-3270	arvind@vapci.com	ARVIND PRASAD	10/24/2017	11/7/2017	10/31/2017	2:21		FULL MAILBOX		
VALVERDE CONSTRUCTION, INC	562	906-1826	joev@valverdeconst.com	JOE A. VALVERDE	10/24/2017	11/7/2017	10/31/2017	2:23	X			
VELARDE CONCRETE CONSTRUCTION INC	818	898-2300	maria@velardeconcreteinc.com	MARIA VELARDE	10/24/2017		10/31/2017	2:25				X
VERIDICO GROUP, INC	916	865-4170	vida.wright@veridicogroup.com	VIDA G. WRIGHT	10/24/2017	11/7/2017	10/31/2017	2:26		NA		
W T B, INC	559	275-1998	deborah@wtbinc.org	DEBORAH BROWN	10/24/2017		10/31/2017	2:29				X
WELDON WORKS, INC.	408	251-1161	jenn@weldonworks.com	JENNIFER EASOM	10/24/2017	11/7/2017	10/31/2017	2:30	X			
WESTERN TRAFFIC SUPPLY, INC.	925	249-1854	eibanez@westerntraffic.com	EDWARD IBANEZ	10/24/2017		10/31/2017	2:32				X

# SEC SUBCONTRACTING REQUEST FOR 04-4G6504

SE Contractors

Tue 10/24/2017 3:01 PM

04-4G6504

To: SE Contractors <estimating@secontractors.com>

Serafix Engineering Contractors, Inc.  
7 Crow Canyon Ct., Ste 250  
San Ramon, CA 94583  
(925) 552-8253 Fax (925) 552-8254  
estimating@secontractors.com  
An Equal Opportunity Employer

**CALTRANS** - Contract # 04-4G6504

**Location of Work:** San Mateo County

**Bid Date:** November 8, 2017

**Description of Work:** Storm Damage Repair

Serafix Engineering Contractors, Inc. (SEC) is soliciting quotes from certified DVBE Subcontractors and Suppliers for the following categories of work (**including but not limited to**): Lead compliance plan, construction area signs, traffic control system, portable changeable message sign, temporary pavement marking paint. Temporary traffic stripe, channelizer (surface mounted). Temporary railing (type k), temporary alternative crash cushion, prepare water pollution control program, temporary cover, temporary drainage inlet protection, temporary fiber roll, temporary construction entrance, temporary concrete washout, remove yellow thermoplastic traffic stripe (hazardous waste), treated wood waste, remove concrete (cy), clearing and grubbing (ls), roadway excavation, rolled erosion control product (netting), Hydromulch, fiber rolls, hydroseed, compost (cy), class 4 aggregate subbase, hot mix asphalt (type a), geosynthetic pavement interlayer (paving fabric), Place hot mix asphalt dike (type A& C), Tack coat, remove asphalt concrete dike, cold plane asphalt concrete pavement, structural concrete drainage inlet, 18" alternative pipe culvert, 18" corrugated steel pipe down drain (109" thick), concrete (ditch lining), misc. iron and steel, temporary fence (type frog), remove pavement marker, delineator (class 1), remove pavement marker (retroreflective), Midwest guardrail system, ( 7' post), vegetation control (minor concrete), end anchor assembly (type sft), alternative flared terminal system, remove guardrail, 6" and 8" thermoplastic traffic stripe, thermoplastic pavement marking, remove thermoplastic traffic stripe, remove thermoplastic pavement marking, 12" rumble strip (asphalt concrete pavement), mobilization, Work will be broken down to accommodate subcontractor quotes.

PLEASE SUBMIT A COPY OF YOUR CURRENT DBE CERTIFICATION WITH YOUR PROPOSAL.

**Company Name:** \_\_\_\_\_

**Are you planning to bid?**      **YES**      **NO**

**Please reply to this email as to if you are planning to bid at this time, or not. You may email sub-quotes or fax to 925-552-8254.**

SEC adheres to the requirement for Affirmative Action to ensure Equal Employment Opportunity according to Executive Order 11246, and requires proof from all subcontractors that they are in accordance. 100% Performance and Payment Bonds with a surety company thereof, subject to the approval of SEC, will be required of all subcontractors.

SEC will pay bond premium up to 1.5%. Please contact SEC for assistance with bonding, insurance, or lines of credit. All subcontractors are expected to sign a standard contract, which can be viewed at our location. Any bid provided by a Subcontractor constitutes an acceptance on each and every term of the general contractor's standard contract. Subcontractor will be deemed to understand and accept those terms by providing a bid. Any attempt by a Subcontractor to revise or limit those terms will be null and void and not recognized by SEC. Prevailing wages must be met.

Subcontractor must possess current insurance and workers compensation coverage meeting SEC's insurance requirements. Insurance waiver of subrogation is also required. SEC is a Union Contractor. Any non-signatory subcontractors will be required to sign an agreement for trades covered under our agreements.

Plans & specifications are available for downloading from the Caltrans website: [http://www.dot.ca.gov/hq/esc/oe/contract\\_awards\\_services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html), viewing at our office or at Caltrans Plans Counter. Please contact SEC at 925-552-8253 for additional information or questions.

## DES-PPM&OE - Construction Contract Awards

[www.dot.ca.gov](http://www.dot.ca.gov)

The Office of Construction Contract Awards opens bids; awards construction contracts over \$291,000 to the lowest responsive and responsible bidder; maintains standard ...

# Fw: SEC SUBCONTRACTING REQUEST FOR 04-4G6504

## SE Contractors

Tue 11/7/2017 3:10 PM

To: SE Contractors <estimating@secontractors.com>;

Bcc: Daryl@abslconstruction.com <Daryl@abslconstruction.com>; kathrynsline@aol.com <kathrynsline@aol.com>;  
estimating@adanta-inc.com <estimating@adanta-inc.com>; lindy@alaskaenterprisesinc.com  
<lindy@alaskaenterprisesinc.com>; malfaro@alfaroengineering.com <malfaro@alfaroengineering.com>;  
dolores@steelplacers.com <dolores@steelplacers.com>; dougblacksher@aol.com <dougblacksher@aol.com>;  
sopida@apadana.us.com <sopida@apadana.us.com>; janet@apexmarker.com <janet@apexmarker.com>;  
tomkoprek@yahoo.com <tomkoprek@yahoo.com>; kristin@bayshoremotals.com <kristin@bayshoremotals.com>;  
bsalaz@bertsalasinc.com <bsalaz@bertsalasinc.com>; aragan@blackdiamondasphalt.com  
<aragan@blackdiamondasphalt.com>; cdavis@brandonsupply.com <cdavis@brandonsupply.com>;  
k.carlisle@cadtcompany.com <k.carlisle@cadtcompany.com>; jorge@capitoltraffic.com <jorge@capitoltraffic.com>;  
carole@cegreeninc.com <carole@cegreeninc.com>; airbears@balesengineering.com <airbears@balesengineering.com>;  
radavis@pacbell.net <radavis@pacbell.net>; elisa@cas-tc.com <elisa@cas-tc.com>; contechg@gmail.com  
<contechg@gmail.com>; denise7431@yahoo.com <denise7431@yahoo.com>; bsari@dsari.com <bsari@dsari.com>;  
Ferry@DecoPaveCorp.com <Ferry@DecoPaveCorp.com>; deepfoundationservices1@gmail.com  
<deepfoundationservices1@gmail.com>; marco@dhrgconcrete.com <marco@dhrgconcrete.com>;  
info@destinationanywhereinc.com <info@destinationanywhereinc.com>; diamonddan53@yahoo.com  
<diamonddan53@yahoo.com>; patriciad@dillardenv.com <patriciad@dillardenv.com>; DAVEtrucksweep@gmail.com  
<DAVEtrucksweep@gmail.com>; alex.singh@dreambuildercorp.com <alex.singh@dreambuildercorp.com>;  
ronnie@enortraffic.com <ronnie@enortraffic.com>; clbrooks@sbcglobal.net <clbrooks@sbcglobal.net>; rbatiste@eec-  
corp.com <rbatiste@eec-corp.com>; henry@ee-electric.net <henry@ee-electric.net>; wconst@exbon.com  
<wconst@exbon.com>; janet.lee@exbon.com <janet.lee@exbon.com>; dbgriffin@fanfainc.com  
<dbgriffin@fanfainc.com>; inesoeane@fcs-ssp.com <inesoeane@fcs-ssp.com>; frew.kotisso@ffkmengineering.com  
<frew.kotisso@ffkmengineering.com>; jkaufman@firstfuel.net <jkaufman@firstfuel.net>; mseals@foconinc.com  
<mseals@foconinc.com>; ygordon@foconinc.com <ygordon@foconinc.com>; forcetraffic@earthlink.net  
<forcetraffic@earthlink.net>; toni.medina@att.net <toni.medina@att.net>; gene@gandccorp.com  
<gene@gandccorp.com>; rbanks@gwpeoples.com <rbanks@gwpeoples.com>; geckogconstruction@gmail.com  
<geckogconstruction@gmail.com>; grs@globalroadsealing.com <grs@globalroadsealing.com>;  
pchave@goldenbayfence.com <pchave@goldenbayfence.com>; acrivello@goldenbayfence.com  
<acrivello@goldenbayfence.com>; lia@goldwings-supply.com <lia@goldwings-supply.com>; carole@greenbpi.com  
<carole@greenbpi.com>; sandy@gsj-utility.com <sandy@gsj-utility.com>; ibsrecoder@aol.com <ibsrecoder@aol.com>;  
jack@interwestpacific.com <jack@interwestpacific.com>; sales@interwestpacific.com <sales@interwestpacific.com>;  
raspencer7@gmail.com <raspencer7@gmail.com>; diana@jfranciscompany.com <diana@jfranciscompany.com>;  
jakiconstructioncompany@gmail.com <jakiconstructioncompany@gmail.com>; jharrisstripingservices@hotmail.com  
<jharrisstripingservices@hotmail.com>; keaven@kgconcretepumping.com <keaven@kgconcretepumping.com>;  
gguillory@doublegsupply.com <gguillory@doublegsupply.com>; tracyloveland@aol.com <tracyloveland@aol.com>;  
garyc@krccsafety.com <garyc@krccsafety.com>; JerryKCCC@yahoo.com <JerryKCCC@yahoo.com>;  
egruetzmacherjr@gmail.com <egruetzmacherjr@gmail.com>; karen@KNSIndustrialSupply.com  
<karen@KNSIndustrialSupply.com>; florencek@kwanwo.com <florencek@kwanwo.com>; labatstree@gmail.com  
<labatstree@gmail.com>; mariano@hernandez-engineering.com <mariano@hernandez-engineering.com>;  
mcafeetransportation@gmail.com <mcafeetransportation@gmail.com>; c.martinez@metco-usa.com  
<c.martinez@metco-usa.com>; monroetrucking01@yahoo.com <monroetrucking01@yahoo.com>; valdez05@gmail.com  
<valdez05@gmail.com>; nittaec@gmail.com <nittaec@gmail.com>; kdcomini@yahoo.com <kdcomini@yahoo.com>;  
oliverconst.engi@gmail.com <oliverconst.engi@gmail.com>; davidscott@gvni.com <davidscott@gvni.com>;  
QAllende@gmail.com <QAllende@gmail.com>; poundstone@live.com <poundstone@live.com>;  
marlina@rduganconst.com <marlina@rduganconst.com>; wendyd@rduganconst.com <wendyd@rduganconst.com>;  
rbsil997@yahoo.com <rbsil997@yahoo.com>; seng@skwokengineers.com <seng@skwokengineers.com>;  
launa@scenicld.com <launa@scenicld.com>; dschotka@aol.com <dschotka@aol.com>; kdesena@linkzone.com

<kdesena@linkzone.com>; kcheever@straightstripe.com <kcheever@straightstripe.com>; suddensamstrk@aol.com  
<suddensamstrk@aol.com>; estimating@tcpros.net <estimating@tcpros.net>; landy@trivalleystriping.com  
<landy@trivalleystriping.com>; r.rico1025@yahoo.com <r.rico1025@yahoo.com>; frank@tuckertech.com  
<frank@tuckertech.com>; arvind@vapci.com <arvind@vapci.com>; joev@valverdeconst.com  
<joev@valverdeconst.com>; vida.wright@veridicogroup.com <vida.wright@veridicogroup.com>;  
jenn@weldonworks.com <jenn@weldonworks.com>;

## SECOND REQUEST

---

**From:** SE Contractors  
**Sent:** Tuesday, October 24, 2017 3:01 PM  
**To:** SE Contractors  
**Subject:** SEC SUBCONTRACTING REQUEST FOR 04-4G6504

Serafix Engineering Contractors, Inc.  
7 Crow Canyon Ct., Ste 250  
San Ramon, CA 94583  
(925) 552-8253 Fax (925) 552-8254  
estimating@secontractors.com  
An Equal Opportunity Employer

**CALTRANS** - Contract # 04-4G6504  
**Location of Work:** San Mateo County  
**Bid Date:** November 8, 2017  
**Description of Work:** Storm Damage Repair

Serafix Engineering Contractors, Inc. (SEC) is soliciting quotes from certified DVBE Subcontractors and Suppliers for the following categories of work (**including but not limited to**): Lead compliance plan, construction area signs, traffic control system, portable changeable message sign, temporary pavement marking paint. Temporary traffic stripe, channelizer (surface mounted). Temporary railing (type k), temporary alternative crash cushion, prepare water pollution control program, temporary cover, temporary drainage inlet protection, temporary fiber roll, temporary construction entrance, temporary concrete washout, remove yellow thermoplastic traffic stipe (hazardous waste), treated wood waste, remove concrete (cy), clearing and grubbing (ls), roadway excavation, rolled erosion control product (netting) , Hydromulch, fiber rolls, hydroseed, compost (cy), class 4 aggregate subbase, hot mix asphalt (type a), geosynthetic pavement interlayer (paving fabric), Place hot mix asphalt dike (typeA& C), Tack coat, remove asphalt concrete dike, cold plane asphalt concrete pavement, structural concrete drainage inlet, 18" alternative pipe culvert, 18" corrugated steel pipe down drain (109" thick), concrete (ditch lining), misc. iron and steel, temporary fence (type frog), remove pavement marker, delineator (class 1), remove pavement marker (retroreflective), Midwest guardrail system, ( 7' post), vegetation control (minor concrete), end anchor assembly (type sft), alternative flared terminal system, remove guardrail, 6" and 8" thermoplastic traffic stripe, thermoplastic pavement marking, remove thermoplastic traffic stripe, remove thermoplastic

pavement marking, 12" rumble strip (asphalt concrete pavement), mobilization, Work will be broken down to accommodate subcontractor quotes.

PLEASE SUBMIT A COPY OF YOUR CURRENT DBE CERTIFICATION WITH YOUR PROPOSAL.

**Company Name:** \_\_\_\_\_

**Are you planning to bid?            YES            NO**

**Please reply to this email as to if you are planning to bid at this time, or not. You may email sub-quotes or fax to 925-552-8254.**

SEC adheres to the requirement for Affirmative Action to ensure Equal Employment Opportunity according to Executive Order 11246, and requires proof from all subcontractors that they are in accordance. 100% Performance and Payment Bonds with a surety company thereof, subject to the approval of SEC, will be required of all subcontractors.

SEC will pay bond premium up to 1.5%. Please contact SEC for assistance with bonding, insurance, or lines of credit. All subcontractors are expected to sign a standard contract, which can be viewed at our location. Any bid provided by a Subcontractor constitutes an acceptance on each and every term of the general contractor's standard contract. Subcontractor will be deemed to understand and accept those terms by providing a bid. Any attempt by a Subcontractor to revise or limit those terms will be null and void and not recognized by SEC. Prevailing wages must be met. Subcontractor must possess current insurance and workers compensation coverage meeting SEC's insurance requirements. Insurance waiver of subrogation is also required. SEC is a Union Contractor. Any non-signatory subcontractors will be required to sign an agreement for trades covered under our agreements.

Plans & specifications are available for downloading from the Caltrans website:

[http://www.dot.ca.gov/hq/esc/oe/contract\\_awards\\_services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html), viewing at our office or at Caltrans Plans Counter. Please contact SEC at 925-552-8253 for additional information or questions.

## DES-PPM&OE - Construction Contract Awards

[www.dot.ca.gov](http://www.dot.ca.gov)

The Office of Construction Contract Awards opens bids; awards construction contracts over \$291,000 to the lowest responsive and responsible bidder; maintains standard ...

**Subject:** Fw: SEC SUBCONTRACTING REQUEST FOR 04-4G6504  
**From:** Patricia Dillard (patriciad@dillardenv.com)  
**To:** desfrontdesk@dillardenv.com;  
**Date:** Tuesday, November 7, 2017 3:42 PM

Patricia Dillard  
**Dillard Environmental Services**  
**Mailing Address: P O Box 579, Byron, CA 94514**  
Office (925) 634-6850, Ext. 223  
Fax (925) 634-6858  
Email: patriciad@dillardenv.com

\*\*\*\*\*

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----- Forwarded Message -----

**From:** SE Contractors <estimating@secontractors.com>  
**To:** SE Contractors <estimating@secontractors.com>  
**Sent:** Tuesday, November 7, 2017 3:10 PM  
**Subject:** Fw: SEC SUBCONTRACTING REQUEST FOR 04-4G6504

## SECOND REQUEST

---

**From:** SE Contractors  
**Sent:** Tuesday, October 24, 2017 3:01 PM  
**To:** SE Contractors  
**Subject:** SEC SUBCONTRACTING REQUEST FOR 04-4G6504

Serafix Engineering Contractors, Inc.  
7 Crow Canyon Ct., Ste 250  
San Ramon, CA 94583  
(925) 552-8253 Fax (925) 552-8254  
estimating@secontractors.com  
An Equal Opportunity Employer

**CALTRANS - Contract # 04-4G6504**  
**Location of Work:** San Mateo County  
**Bid Date:** November 8, 2017  
**Description of Work:** Storm Damage Repair

Serafix Engineering Contractors, Inc. (SEC) is soliciting quotes from certified DVBE Subcontractors and Suppliers for the following categories of work (**including but not limited to**): Lead compliance plan, construction area

signs, traffic control system, portable changeable message sign, temporary pavement marking paint. Temporary traffic stripe, channelizer (surface mounted). Temporary railing (type k), temporary alternative crash cushion, prepare water pollution control program, temporary cover, temporary drainage inlet protection, temporary fiber roll, temporary construction entrance, temporary concrete washout, remove yellow thermoplastic traffic stripe (hazardous waste), treated wood waste, remove concrete (cy), clearing and grubbing (ls), roadway excavation, rolled erosion control product (netting), Hydromulch, fiber rolls, hydroseed, compost (cy), class 4 aggregate subbase, hot mix asphalt (type a), geosynthetic pavement interlayer (paving fabric), Place hot mix asphalt dike (type A& C), Tack coat, remove asphalt concrete dike, cold plane asphalt concrete pavement, structural concrete drainage inlet, 18" alternative pipe culvert, 18" corrugated steel pipe down drain (109" thick), concrete (ditch lining), misc. iron and steel, temporary fence (type frog), remove pavement marker, delineator (class 1), remove pavement marker (retroreflective), Midwest guardrail system, ( 7' post), vegetation control (minor concrete), end anchor assembly (type sft), alternative flared terminal system, remove guardrail, 6" and 8" thermoplastic traffic stripe, thermoplastic pavement marking, remove thermoplastic traffic stripe, remove thermoplastic pavement marking, 12" rumble strip (asphalt concrete pavement), mobilization, Work will be broken down to accommodate subcontractor quotes.

PLEASE SUBMIT A COPY OF YOUR CURRENT DBE CERTIFICATION WITH YOUR PROPOSAL.

Company Name: Dillard Environmental Services

Are you planning to bid? YES

NO

Please reply to this email as to if you are planning to bid at this time, or not. You may email sub-quotes or fax to 925-552-8254.

SEC adheres to the requirement for Affirmative Action to ensure Equal Employment Opportunity according to Executive Order 11246, and requires proof from all subcontractors that they are in accordance. 100% Performance and Payment Bonds with a surety company thereof, subject to the approval of SEC, will be required of all subcontractors. SEC will pay bond premium up to 1.5%. Please contact SEC for assistance with bonding, insurance, or lines of credit. All subcontractors are expected to sign a standard contract, which can be viewed at our location. Any bid provided by a Subcontractor constitutes an acceptance on each and every term of the general contractor's standard contract. Subcontractor will be deemed to understand and accept those terms by providing a bid. Any attempt by a Subcontractor to revise or limit those terms will be null and void and not recognized by SEC. Prevailing wages must be met. Subcontractor must possess current insurance and workers compensation coverage meeting SEC's insurance requirements. Insurance waiver of subrogation is also required. SEC is a Union Contractor. Any non-signatory subcontractors will be required to sign an agreement for trades covered under our agreements.

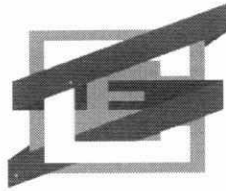
Plans & specifications are available for downloading from the Caltrans website:

[http://www.dot.ca.gov/hq/esc/oe/contract\\_awards\\_services.html](http://www.dot.ca.gov/hq/esc/oe/contract_awards_services.html), viewing at our office or at Caltrans Plans Counter. Please contact SEC at 925-552-8253 for additional information or questions.

## DES-PPM&OE - Construction Contract Awards

[www.dot.ca.gov](http://www.dot.ca.gov)

The Office of Construction Contract Awards opens bids; awards construction contracts over \$291,000 to the lowest responsive and responsible bidder; maintains standard ...



**SERAFIX**

**ENGINEERING CONTRACTORS, INC.**

7 Crow Canyon Ct., Ste 250

San Ramon, CA 94583

Phone: 925-552-8253 Fax: 925-552-8254

Lic No. 1019229

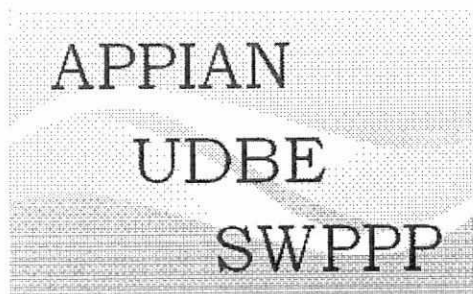
**DBE GOOD FAITH EFFORTS**  
**DOCUMENTATION**

**QUOTE COMPARISON**

**Contract No. 04-4G6504**

**Storm Damage Repair**

**Bid Opening Date: November 8, 2017**



## APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans  
Water Pollution Control Programs  
Lead Compliance Plans

### Certified DBE, WBE, MBE & SBE:

BART - No. 38334

DIR # 1000005242

Business License Number 024765

5780 Olinda Road  
El Sobrante, CA 94803

Phone: (510) 854-9402

Fax: (510) 256-0103

Email: tomkoprek@appianswppp.com

Friday, November 3, 2017

### ATTN: Estimator

RE: Contract : **Caltrans – 04-4G6504**  
**Storm Damage Repair.**

Bid Date: November 8, 2017

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
11	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

\* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good Luck,

A handwritten signature in black ink, appearing to read 'Thomas Koprek'.

Thomas Koprek  
Estimator  
(510) 854-9402

**RTC, inc.****Stormwater & Erosion Control Professionals**

3336 North Texas Street, Unit #515

Fairfield, CA 94533

(714) 709-4911 p

(877) 742-6546 f

estimatingrtc@gmail.com

Bid Items: **ITEMS 10-11****SWPPP QSD/P Scope****TO: ESTIMATING**Bid Date: **11 8 2017**Project: **Caltrans 04-4G6504**Location: **San Mateo**Scope: **SWPPP/Erosion Control**Duration: **85 Work Days**Spec: **Caltrans Std.**Plans: **Caltrans**

DESCRIPTION	UNIT	QUANTITY	UNIT	TOTAL
10 Job Site Management	EA	17	\$ 190.00	\$ 3,230.00
( 17 weeks: QSD to be WPC Manager and perform the weekly and rain-event inspections and reports. The QSD will review/approve each report and perform independent site inspections)				
11 Prepare Water Pollution Control Program	LS	1	\$ 490.00	\$ 490.00
( 3 tabbed binders-Caltrans Template)				
<b>TOTAL</b>				<b>\$ 3,720.00</b>

Job Site Management: Includes QSD/WPC Manager to perform weekly and rain-event and Quarterly non-stormwater visual inspections for 17 weeks. QSD will prepare Caltrans CEM inspection reports each week. NOAA weather monitoring and coordination with construction site Superintendent is included. WPCP updating and amendments @ \$200/each. QSD will be the WPC Manager required by Caltrans.

Training: Includes one training module for GC and Subs. QSD will also provide a training packet for the GC to use for on-going weekly training.

WPCP: Prepare SWPPP or WPCP:

The SWPPP or WPCP will be prepared by a Qualified SWPPP Developer (QSD)

The SWPPP or WPCP will follow the Caltrans required template format

Includes WPC Drawings and all CEM monitoring and inspection forms

The SWPPP or WPCP will be completed within 7 work days of the Notice to Proceed

**Bid Options:**

Additional BMP Training for GC and Subcontractors: \$350.00 per session.

QSD or QSP Inspection or Consultation: \$125 per Hour for site inspection and roundtrip travel

Laminated Enlarged WPC Drawings: \$150.00/Sheet

**Qualifications of RTC Staff Members:**

Certified/Qualified SWPPP Developer (QSD)

Certified/Qualified SWPPP Practitioner (QSP)

Certified Professional in Erosion and Sediment Control (CPESC)

Certified Erosion, Sediment and Stormwater Inspector (CESSWI)

SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)

GL and E and O Insured \$2 million EA/AGG. Additional insurance excluded

**Inclusions/Exclusions**

Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP

Excludes permit fees of any type

Full Payment due for WPCP Upon Agency approval of the SWPPP

CA LIC. No. 24331 (QSD/P)

DIR #1000032860

**SWPPP-WPCP-Water Pollution Control Managers-Inspections**



**Civil Engineering and Stormwater Solutions**

November 7, 2017

**RE: Proposal for WPCP Services for Caltrans 04-4G6504, bidding 11/8/17**

**Dear Prime Contractor,**

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

**Scope of Work:**

**A. Prepare Water Pollution Control Program (WPCP)**

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

**B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager, for weekly inspection**

- I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Practitioner (QSP) certification.
- II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSP.
- III. Provide quarterly non-stormwater monitoring inspection.
- IV. Check NOAA weather forecast daily.
- V. Provide stormwater inspection reports once a week.
- VI. Prepare WPCP Amendments as needed.
- VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
- VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item C below for rain event inspection).

**C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection**

- I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
- II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
- III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces 1/2" or more of rain with a 48 hour or greater period between rain events.
- IV. Inspections will be done or overseen by a QSP.

**Fee:**

The services noted below will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP	(Part of Bid Item No. 11)	\$ 690
-----------------	---------------------------	--------

**TULLY CONSULTING GROUP**  
**1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620**  
**PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM**



**Civil Engineering and Stormwater Solutions**

- B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager \$ 500 per week

\$500/week x 17 weeks = \$8,500

- C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$ 500 EA

\$500 per visit x 4 visits = \$2,000

For quantity purposes, we estimate no more than 4 events

This is based on the project lasting 17 weeks.

Additional QSP services will be billed at rate of \$125 per hour.

Additional QSD services will be billed at rate of \$135 per hour.

Contractors should take note that Items B and C above are required items under the Caltrans "Prepare WPCP" Bid Item as per the 2015 Standard Specifications, Section 13-2.01A page 173.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

**Timing and deliverables:**

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President  
License #: C64354

Name: \_\_\_\_\_

Date: \_\_\_\_\_

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018

Annual Revenue Under \$1 Million, In Business Since 2005

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2018;

Full legal name is Tully Inc., DBA Tully Consulting Group

**TULLY CONSULTING GROUP**  
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620  
PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:  
Caltrans 04-4G6504  
Name of DBE business:  
Tully Inc. DBA Tully Consulting Group  
Name of DBE representative:  
Robin Tully  
DBE certification number:  
38300  
Name of bidder:  
  
Name of prime contractor if different from the bidder:  
  
Name of representative of bidder or prime contractor:  
  
Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
11	Prepare WPCP	690

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	690
-------	-----

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
Signature of DBE's authorized representative:  
Katelyn Anderson  
Printed name of DBE's authorized representative:  
Office Manager  
Title of DBE's authorized representative:  
11/3/2017  
Date:

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:  
 Caltrans 04-4G6504

Name of DBE business:  
 Tully Inc. DBA Tully Consulting Group

Name of DBE representative:  
 Robin Tully

DBE certification number:  
 38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
11	Prepare WPCP Weekly Insection Storm Inspection	690 8,500 2,000

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	<b>11,190</b>
--------------	---------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:  
 Katelyn Anderson

Printed name of DBE's authorized representative:  
 Office Manager

Title of DBE's authorized representative:

11/7/2017

Date:



# GLOBAL ENVIRONMENTAL NETWORK, INC.

## ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

[www.My-DVBE.com](http://www.My-DVBE.com)

License No. 878478 - A / Haz

Phone: 800-230-6944

email: [GENI@SafetyGeni.com](mailto:GENI@SafetyGeni.com)

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. \$940K

Expiration Date: 02/28/2018

DIR Registration No. 1000005273

GENI Ref. No. 04-4G6504

November 7, 2017

(85) Working days

Bid Date: 11/08/2017

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 04-4G6504**

### STORM DAMAGE REPAIR

#### 04-SM-1-4.2

\*\*\* Acceptance of This Bid is good for 30 Days from Bid Date. \*\*\*

#### Item 1 > Lead Compliance Plan for Cold Plane/Stripe Removal <sup>1,5,7</sup>

##### Options:

- |   |            |
|---|------------|
| 1) Lead Plan only for Cold Plane/Stripe Removal (Certified by CIH)  | \$765.00   |
| 2a) On-Site awareness training;                                     | \$1,675.00 |
| 2b) Training at our Oakland Facility                                | \$725.00   |
| Price includes up to 10 personnel; \$12.00 for each add'l over base |            |
| 3) Air monitoring (on same day of training), analysis and report    | \$1,350.00 |

#### Item 10 > Job Site Management (JSM -partial - Training Services) <sup>1,7</sup>

Lump Sum \$185.00

##### JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training* / Management requirements.

##### Additional JSM Services:

##### > Water Pollution Control Manager (WPCM):

GENI can be your WPCM for this project - Option 1: QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$435.00/wk with Corrective Action (2035's) Sheets included in price.

Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$415.00/day

#### Item 11 > Prepare Water Pollution Control Program (WPCP) <sup>1,6,7</sup>

Lump Sum (Est. up to 5 Engineering Drawings)

##### Option 1.A - Plan Written by a QSP

\$485.00\*\*

Pricing is when GENI is hired as the WPCM.

See Additional JSM services in above line item:

##### Option 1.B - Plan Written by a QSP and GENI is not the WPCM

\$575.00\*\*

\*\* Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

### SAFETY COURSES OFFERED BY SafetyGENI™

#### Crane Training

- CCO Written Exams
- CCO Practical Exams

#### Traffic Control Coning & Flagging Awareness

#### Safety Orientation for Construction

#### Scaffold Safety Awareness

#### Fall Protection Awareness

#### Trench Safety Competent Person Awareness

#### Trench Rescue

#### Confined Space

#### Confined Space Rescue

#### Urban Search & Rescue

#### Respirator Training & Fit Testing

#### CPR & First Aid

#### Crane Operator Awareness

#### Forklift Training Awareness

#### Aerial Lift Awareness

#### Hearing Conservation Training

#### DOT HM 126F/181 Awareness

#### Emergency Response Awareness / Refresher Operational Technician Specialist

#### HAZWOPER Awareness / Refresher Supervisor Waste Site Worker

#### Household Hazardous Waste

#### Asbestos Training

#### Lead Training

#### 24 Hr SWPPP Training

GENI - PROPOSAL  
PROJECT #: 04-4G6504  
PAGE 2 OF 4

**Item 18 > Prepare Treated Wood Waste Plan (TWWP) (partial) <sup>1,5,7</sup>**

1) TWW plan only

\$675.00

**Additional Services Available**

**Item > Furnish 28" 10 Lb Traffic Control Cones <sup>1,3,9,10</sup>**

\$16.75 ea

TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

**Item > Furnish Type II Traffic Control Barricades <sup>1,3,9,10</sup>**

\$29.75 ea

TBD

Note: Pricing does not include Lumber, Straps, Shipping or Sales Tax

**Item > Furnish Portable Lite Beacon with Solar Panel <sup>1,3,9,10</sup>**

@ \$1,075.00 Ea (four available at this price)

TBD

BEACON. 12", LED, WITH STAND, POLE AND BATTERY BOX

# Stormwater Developer



## Certify Your Employees

### SAVE YOUR FIRM TIME & MONEY

- Eliminate the costs of hiring outside firms and consultants
- Speedup turnaround for SWPPPs or inspections
- Improve availability and accessibility for job-site emergencies

### REQUIREMENTS

QSP	QSD
<b>Prerequisites:</b> Obtain either: • CESSWI - Certified Erosion, Sediment, and Stormwater Inspector • CISEC - Certified Inspector for Sediment & Erosion Control <b>AND</b> • Attend an approved QSP course taught by a CASQA-Certified Trainer of Record (TOR) • Pass an Online QSP Exam on the CSU-Sacramento Website	<b>Prerequisites:</b> Obtain one of the following: • CA Registered Professional Engineer (PE) • CA Registered Professional Geologist (PG) • CA registered Landscape Architect (RLA) • CPESC - Certified Professional in Erosion & Sediment Control • CPSWQ - Certified Professional in Storm Water Quality • Professional in Erosion & Sediment Control through NICET (National Institution for Certification in Engineering Technologies) <b>AND</b> Attend an approved QSP-QSD course taught by a CASQA-Certified Trainer of Record (TOR) <b>AND</b> Pass Online Exam for QSP and QSD on CSU-Sacramento Website

## Definitions

### QSP

A Qualified SWPPP practitioner (QSP) is a person who is qualified to implement all of the elements of the Storm Water Pollution Prevention Plan (SWPPP) for a project. This includes preparation for Rain Event Action Plans (REAP); routine inspections of site conditions; visual observation of storm water or non-storm water discharges; and sampling & analysis of storm water discharges.

### QSD

A Qualified SWPPP developer (QSD) is a person who is qualified to develop and amend SWPPPs; conduct or supervise inspections; and perform any of the duties of a QSP.

## The GENI Difference

With almost 30 years of experience, Global Environmental Network, Inc. is dedicated to bringing you excellence in EH&S Training, Engineering and Consulting Services.

- First Approved Training Program by CALTRANS and AGC of California
- Trainers of Record (TOR) located in Northern and Southern California
- Offices Strategically Placed in California for Maximum Coverage including: Anaheim, Oakland, Sacramento and Willits, California

**Call us today to book your training!**  
**www.SafetyGENI.com • (800) 230-6944**

GENI - PROPOSAL  
PROJECT #: 04-4G6504  
PAGE 4 OF 4

SUPERSCRIPIT NOTES

1. GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
  - A one time fifty-dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
  - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy Five Dollar (\$275.00) processing fee.
2. Lease / Rentals: All items property of GENI and its Subcontractors; Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
3. Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
5. **Option 1:** Lead Compliance Plan certified by a CIH. **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel. **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.  
**Additional Work:** Air Monitoring for heavy metals (IH Technician @ \$75.00/Hr, CIH @ \$145.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. **Call for published rate sheet.**
6. Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**  
Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$92.50/hour for non-Civil Engineering services and \$145.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.
7. Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
8. (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. **ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only.** Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
9. Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
10. Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned,

*Michael W. Horner*

 <b>LA FIRMA</b> 904563, DIR 1000005131, DBE 39322	110 S. Mary Ave Ste. #2 #103 Nipomo, CA. 93444 Phone: 805-748-8576 Fax: 510-350-9088 E-Mail: vb@lafirmainc.com
--	--

**11/02/2017**

**Project:**

**04-4G6504**

Storm Damage Repair

04-SM-1-4.2

**We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum**

Item	Code	Description	Unit	Quantity	Unit Price	Total
11	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.
5. Price Good for 90 Days Only

**THANK YOU FOR YOUR TIME AND CONSIDERATION,**

*Vicente Bravo*

**VICENTE BRAVO.**



Civil Engineering and Stormwater Solutions

November 3, 2017

**RE: Proposal for WPCP for Caltrans 07-3W7804, bidding 11/8/17**

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

**Scope of Work:**

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

**Fee:**

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Bid Item No. 5)

\$ 690

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

**Timing and deliverables:**

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

A handwritten signature in cursive script that reads 'Robin Tully'.

Robin Tully, PE, QSD, President  
License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018

Annual Revenue: Under \$1 Million, In Business Since 2005

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2018;

Full legal name is Tully Inc., DBA Tully Consulting Group

**TULLY CONSULTING GROUP**

1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620

PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 07-3W7804

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
5	Prepare WPCP	690

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

690

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

11/3/2017

Date:

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

[bidding@veruxinc.com](mailto:bidding@veruxinc.com)[www.veruxinc.com](http://www.veruxinc.com)

DIR Registration #1000001353

SBE #1229840

**Project Name: CADOT 04-4G6504 Storm Damage Repair – San Mateo County, CA****Date: November 8, 2017****Bid No: 17-1997****Prepare Water Pollution Control Program (WPCP) - \$700.00**

Provide one (1) electronic copy of Water Pollution Control Program (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Submitted for **Verux, Inc.** by **Bob Shults:**\_\_\_\_\_  
Authorized Signature\_\_\_\_\_  
Date\_\_\_\_\_  
Title

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 1/2% per month if not paid within 30 days.

\_\_\_\_\_  
Client Name\_\_\_\_\_  
Authorized Signature\_\_\_\_\_  
Date\_\_\_\_\_  
Printed Name/Title

# FACSIMILE TRANSMISSION

**To:****From:** Ken Ickes

Central Striping Service, Inc

3489 Luyung Dr

Rancho Cordova

CA 95742

**Phone:****Phone:** (916) 999-1272 \* 102**Fax Phone:** (925) 552-8254**Fax Phone:** (916)-999-1272**Note:**Central Striping Service, Inc  
Caltrans 04-4G6504 Proposal**Date:** 11/08/2017**Pages:** 3



LIC #403896 CLASS A, C32, C12, D42  
 Hawaii LIC #C-11288  
 Nevada LIC #0039313  
 Idaho LIC #018034-AA-4  
 Small Business Enterprise #0020572  
 DIR # 1000006499

## Bid Proposal

TO: Contractor  
 LOCATION: San Mateo, CA  
 PROJECT: CalTrans 04-4G6504

QUOTED BY: Edgar Rodriguez  
 BID DATE: Wednesday, November 8, 2017  
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	Lead Compliance Plan	1	LS	1,500.00	1,500.00
4	Temporary Pavement Marking (Paint)	260	SQFT	4.00	1,040.00
5	Temporary Traffic Stripe (Paint)	6,500	LF	1.50	9,750.00
17	Remove Yellow Thermoplastic Traffic Stripe (Hazardous)	2,900	LF	4.00	11,600.00
43	Pavement Marker (Retroreflective)	160	EA	6.50	1,040.00
49	6" Thermoplastic Traffic Stripe	5,780	LF	3.50	20,230.00
50	8" Thermoplastic Traffic Stripe	720	LF	4.75	3,420.00
51	Thermoplastic Pavement Marking	260	SQFT	10.00	2,600.00
52	Remove Thermoplastic Traffic Stripe	3,600	LF	1.00	3,600.00
53	Remove Thermoplastic Pavement Marking	126	SQFT	2.50	315.00
55	Mobilization	1	LS	17,500.00	17,500.00
				<b>TOTAL</b>	<b>\$ 72,595.00</b>

ACCEPTED BY: \_\_\_\_\_  
 TITLE: \_\_\_\_\_  
 P.O # OR CCO #: \_\_\_\_\_



California LIC #403896 CLASS C32

Hawaii LIC #C-11788

Nevada LIC #0039313

Idaho LIC #018034-AA-4

Small Business Enterprise #0020572

## Bid Proposal

TO: Contractor

COMPANY:

LOCATION: San Mateo, CA

ACCEPTED BY:

CONTRACT #: CalTrans 04-4G6504

DATED:

### TERMS AND CONDITIONS

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. **Central Striping Service, Inc. is a union signatory contractor.**
3. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement between Central Striping Service, Inc.'s President and the contractor's authorized representative.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Miles from Shop:
8. ~~The parties acknowledge and agree the provisions of these Terms and Conditions overrides any language in the subcontract agreement.~~  
This proposal shall be included, without change, as an attachment to any subcontract. In lieu of that the complete terms and conditions can be included in the contract instead.
9. be included in the contract instead.
10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
11. Contractor installed temporary delineation or pavement markers shall be offset to allow installation of permanent delineation without interference.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide thirty (30) working days notice prior to scheduling CSS, Inc. work
14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
15. ~~This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.~~
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor agrees to provide a source of clean water near the project and free of charge.
21. Disposal of spoils from removal by others.
22. Slurry of removal is excluded.
23. ~~Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.~~
24. Payment Terms:
  - ° Retention is not to be taken and held on our items of work.
  - ° Net 30 or per California Prompt Payment Statutes.
25. Traffic Control is not included for our items of work, unless otherwise noted.
26. Traffic Control plan is not included.
27. 2 Ea. Mobilizations are included. \$7,500.00 Ea. Additional Mobilization
28. Contractor to provide secure location for storage of hazardous materials.
29. Addendums recognized - 1

PAGE 2 OF 2



LIC #403896 CLASS A, C32, C12, D42  
 Hawaii LIC #C-11288  
 Nevada LIC #0039313  
 Idaho LIC #018034-AA-4  
 Small Business Enterprise #0020572  
 DIR # 1000006499

## *Bid Proposal*

TO: Contractor QUOTED BY: Edgar Rodriguez  
 LOCATION: San Mateo County, CA BID DATE: Wednesday, November 8, 2017  
 PROJECT: Caltrans 04-4G6504 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
54	12" RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	15	STA	650.00	9,750.00
55	MOBILIZATION	1	LS	2,500.00	2,500.00
				<b>TOTAL</b>	<b>\$ 12,250.00</b>



California LIC #403896 CLASS C32  
 Hawaii LIC #C-11288  
 Nevada LIC #0039313  
 Idaho LIC #018034-AA-4  
 Small Business Enterprise #0020572

## Bid Proposal

TO: Contractor

COMPANY: \_\_\_\_\_

San Mateo County, CA San Mateo County, CA

ACCEPTED BY: \_\_\_\_\_

CONTRACT #: Caltrans 04-4G6504

DATED: \_\_\_\_\_

### TERMS AND CONDITIONS

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. **Central Striping Service, Inc. is a union signatory contractor.**
3. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement between Central Striping Service, Inc.'s President and the contractors authorized representative.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions overrides any language in the subcontract agreement.
9. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
10. Contractor installed temporary delineation to be placed so that striping may be placed before removal.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor to provide thirty (30) working days notice prior to scheduling CSS, Inc. work.
13. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
14. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
15. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
16. All work associated with the SWPP and/or WPCP is excluded.
17. Notification and/or signing to residents or businesses is excluded.
18. Items not specifically identified in this quote are excluded.
19. Contractor agrees to provide a source of clean water near the project and free of charge.
20. Disposal of spoils from removal by others.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
  - ° Retention is not to be taken and held on our items of work.
  - ° Net 30 or per California Prompt Payment Statutes.
23. Traffic Control is NOT included for our items of work, unless otherwise noted.
24. Traffic Control plan is not included.
25. **Item 54 includes layout, only if Central Striping Service performs the striping on the project**
26. **Item 54 excludes sweeping, disposal, and fog seal.**
27. Overlays ending near rumble strip locations will create inconsistent rumble strips. Central Striping not liable for this condition. Some super elevations on roadways or radius will cause rumble machine drum to slide off-line. Central Striping is not liable for any
28. maintenance or remediation required to repair pavement.
29. 1 Ea. Mobilizations are included. \$2,500.00 Ea. Additional Mobilization
30. Addendums recognized - 1

PAGE 2 OF 2

# FACSIMILE TRANSMISSION

**To:****From:** Ken Ickes

Central Striping Service, Inc

3489 Luyung Dr

Rancho Cordova

CA 95742

**Phone:****Phone:** (916) 999-1272 \* 102**Fax Phone:** (925) 552-8254**Fax Phone:** (916) 999-1272**Note:**Central Striping Service, Inc  
Rumble Strip Proposal**Date:** 11/08/2017**Pages:** 3

**Chrisp Company**

Fremont Office  
43650 Osgood Rd  
Fremont CA 94539  
Phone: (510) 656-2840 Fax: (510) 656-2397

Contractors License No. 374600

**DIR Registration No. 1000000306**

A General Engineering  
C-13 Fence, Wire, wood  
C-32 Highway Improvement

Union Contractor / No minority Status

**Quotation**

TO:

For the Intended Use of the General Contractor

Phone: ( ) -

Fax: ( ) -

Contact:

email:

Current Date: 11/7/2017

BidDate: 11/8/2017

JobName: 04-SM-1-4.2

Location: SAN MATEO CO Bid#: 37928 0

Contract#: 04-4G6504 Job#:

Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead Compliance Plan (Partial Item For Chrisp Company Work Only)	1	LS	2500.000	\$2,500.00
04	Temporary Pavement Marking (Paint)	260	SF	5.000	\$1,300.00
05	Temporary Traffic Stripe (Paint)	6500	LF	0.750	\$4,875.00
17	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	2900	LF	3.000	\$8,700.00
41	Remove Pavement Marker	130	EA	1.000	\$130.00
43	Pavement Marker (Retroreflective)	160	EA	5.000	\$800.00
49	6" Thermoplastic Traffic Stripe	5780	LF	2.000	\$11,560.00
50	8" Thermoplastic Traffic Stripe	720	LF	3.000	\$2,160.00
51	Thermoplastic Pavement Marking	260	SF	6.000	\$1,560.00
52	Remove Thermoplastic Traffic Stripe	3600	LF	0.750	\$2,700.00
53	Remove Thermoplastic Pavement Marking	126	SF	6.000	\$756.00
55	Mobilization (Partial Item For Chrisp Company Work	1	LS	10000.000	\$10,000.00
<b>Subtotal</b>					<b>\$47,041.00</b>

**TOTAL \$47,041.00****Notes**

**ALL TRAFFIC CONTROL TO BE PROVIDED BY GENERAL CONTRACTOR AT NO CHARGE TO CHRISP COMPANY. 1 SHIFT FOR STAGE WORK. 1 SHIFT FOR PERMANENT WORK.**

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY:

P.O. Number

TITLE:

Job

Number

Bond Rate  
1.2%

Addendum 1

This quote includes all stipulations found on page 2

QUOTE PREPARED BY David Morris  
(510) 719-6453  
dmorris@chrispco.com  
CHRISP COMPANY

**Chrisp Company**

Fremont Office  
43650 Osgood Rd  
Fremont CA 94539  
Phone: (510) 656-2840 Fax: (510) 656-2397

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

**Quotation****COMMENTS, EXCLUSIONS, AND STIPULATIONS**

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co.  
dated November 7, 2017 for the following project

**04-SM-1-4.2**

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$5,000.00
- 2 Move- In(s) included. Additional Move- Ins \$2,500.00 ✓
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Final PAY QTYs presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- Traffic Control IS NOT included for Chrisp Company Forces ✓
- After receiving contract 10 working days written notice required prior to scheduling of work
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- Option: If the Contractor should choose not to install floppies or temp markers for temp delineation on final lift paving operation for \$1850/shift. The temp stripe will be reflective CDOT approved traffic paint and shall be placed in the permanent alignment so that removal is not required.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- Prime contractor to provide disposal area & dispose of all Non-hazardous stripe & marker debris. Disposal area to be on jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS

04-4G6504 BID

carole <carah770@hotmail.com>

Mon 11/6/2017 11:00 AM

To: SE Contractors <estimating@secontractors.com>;

**FLASH TRAFFIC**

CERTIFIED DBE-WBE

#39950

DIR # 100015697

**BID**

P.O. Box 801360  
Santa Clarita, CA. 91380-1360  
Office# 661-262-6003  
Estimating# 661-733-2053  
FAX# 661-262-6099  
flashwbe@outlook.com

Serafix Engineering

State Contractor License: 963168

Atten. Estimating

Thank you for the opportunity to bid on Cal Trans Project

**04-4G6504**

In San Mateo Co. For

**Portable Changeable Message Sign**

**Item 7**

Per 28 days

Price per Board 850.00

150.00 delivery per board

150.00 pick up per board.

The price above includes monthly service and maintenance on each board

Flash Traffic Inc, is a DBE/WBE and we service all districts in California.

Sincerely,

Carole Reiff

Flash Traffic

**Road-Tech Safety Services, Inc.**

4151 S. Shingle Road, Unit 1

---

**confidential**  
**fax**

*To:* **Mr. Larry Brandt**  
*Fax Number:* 1 925 552-8254

*From:* **Joe Jeffrey**  
*Fax Number:* (530) 672-0622  
*Business Phone:* (530) 672-0222  
*Home Phone:* (530) 672-6917

*Pages:* 2  
*Date/Time:* 11/3/2017 2:43:28 PM  
*Subject:* Quote

---



4151 S. Shingle Road, Unit 1; Shingle Springs, CA., 95682  
 p: (530)672-0222 f: (530)672-0622  
[www.road-tech.com](http://www.road-tech.com)

## QUOTATION

Project #	Bid Date
04-4G6504	11/7/17

Serafix Engineering Contractors, Inc.  
 P.O. Box 310  
 Alamo, CA., 94507

Location	Terms	Mobilization	Estimator	Delivery
San Mateo	Net 30	\$85 per unit, each way	Joe Jeffrey	24 hours, ARO

### Rental Rates:

*Item # 3 (partial) - Required for flagging operations.*

Rumble Strips (rent per set of 12):

Includes rumble strips, 2 RUMBLE STRIPS signs, and 2 sign stands.

\$1900<sup>00</sup> per month + tax

\$635<sup>00</sup> per week + tax

*Item # 7*

Portable Changeable Message Signs – Solar (rent per sign):

\$885<sup>00</sup> per month + tax

\$295<sup>00</sup> per week + tax

Road-Tech Safety Services is a California certified Small Business # 0022833. California contractors license # 796857 - C31.  
 Road-Tech offers a full line of cones, signs, stands, safety clothing and traffic control equipment. Please call for details.

# **KRC SAFETY CO., INC.**

**BARRICADE RENTAL ~ TRAFFIC CONTROL**

**P.O. Box 6356 Visalia, California 93290-6356**

**Phone (559) 732-0393 • Fax (559) 732-2684**

**Estimating Fax (559) 802-1749**

**WWW.KRCSAFETY.COM**

## **WE ARE A DBE**

**To: Project Estimator**

**From: Michael Castro**

**Date: 11-08-2017**

**Regarding: CalTrans Project 04-4G6504**

**Total Number of Pages Including Cover: 6**

### **Comments:**

**Please see attached quote for CalTrans project 04-4G6504 bidding in San Mateo County on 11-08-2017. We are aware of the rising FUEL prices and DMV rates in California and assure you that all quoted rates will be acknowledged until the project is completed. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE contractor, see quote for all certification numbers. We are also a licensed UNION company signatory to the Northern and Southern California Laborers Union.**

**Thanks, Michael Castro**

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator

04-Sm-1

UN:322 / D:345

Project: 04-4G6504

Bid Date: 11/8/2017

KRC BID # 17-744

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR #1000004730

Item#	Description	Rate
3	<p>Traffic Control System</p> <p>1 impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 pilot car and driver if used with KRC flaggers - Per 8 hour shift</p> <p>1 pilot car and driver if not used with KRC flaggers - Per 8 hour shift</p> <p>2 flaggers - Per 8 hour shift</p> <p>2 flaggers with light towers - Per 8 hour shift</p> <p>2 flaggers with rumble strips - Per 8 hour shift</p> <p>2 flaggers with rumble strips and light towers - Per 8 hour shift</p> <p>- By utilizing KRC for traffic control on your bid all terms listed below shall be accepted as is and will be incorporated into any PO or subcontract for project.</p> <p>- If less than 3 consecutive shifts are performed please add 18% to quoted traffic control rates</p> <p>- Cancellations made less than 16 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) &amp; traffic control crews are subject to availability</p> <p>- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery or pick up fee may apply if not given this notice.</p> <p>- All overtime will be charged at \$97.50 per hour per man</p> <p>- All pilot car overtime will be charged at \$105.00 per hour per man/pilot car</p> <p>- Regardless of the actual working days listed in the special provisions \$200.00 per laborer will be added to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime rate per man per hour will apply.</p> <p>- Regardless of the actual working days listed in the special provisions \$295.00 per laborer will be added to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate of \$112.50 per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>	<p>1,095.00</p> <p>965.00</p> <p>1,095.00</p> <p>1,895.00</p> <p>1,995.00</p> <p>1,995.00</p> <p>2,095.00</p>



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 04-4G6504

Bid Date: 11-8-2017

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 *Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.*
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Contractors State License #507950 Expires 03/31/2019 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 6 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 7 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 8 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 9 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 10 Retention shall not be held on any work performed by KRC.
- 11 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 12 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 13 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 14 Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 15 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a condition of payment by the prime contractor.
- 16 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 17 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro  
**MICHAEL CASTRO-ESTIMATOR**

Date: 11-8-2017

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_



[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 18 11:04:04 PST 2014

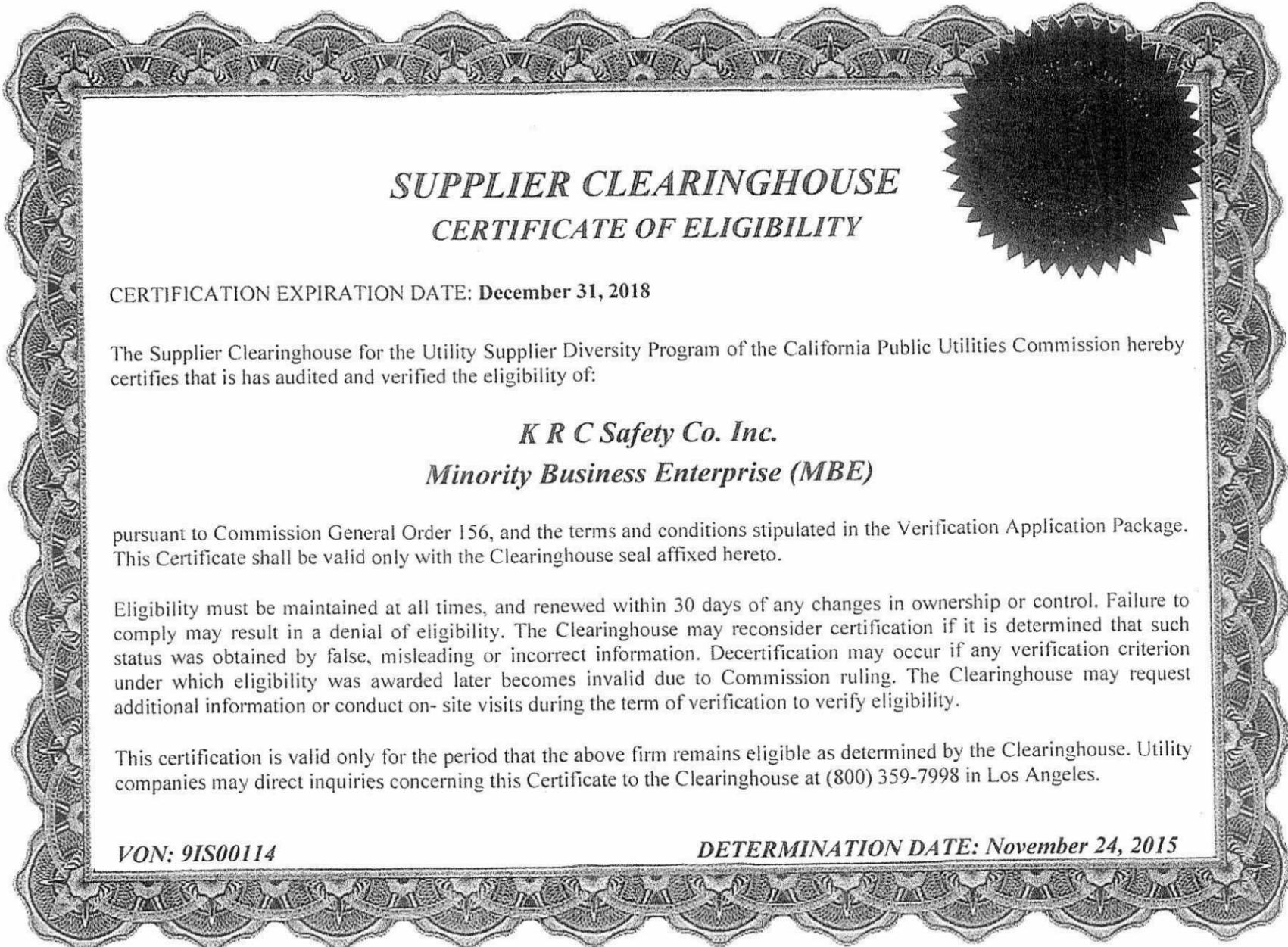
**Query Criteria**

Firm/DBA Name: k r c

Firm Type: DBE

<b>Firm ID</b>	447
<b>Firm/DBA Name</b>	K R C SAFETY CO. INC.
<b>Address Line1</b>	7821 WEST SUNNYVIEW
<b>Address Line2</b>	
<b>City</b>	VISALIA
<b>State</b>	CA
<b>Zip Code1</b>	93291
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>Email</b>	garyc@krccsafety.com
<b>Contact Name</b>	GARY CASTRO
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	732-0393
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	732-2684
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)



***SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY***

CERTIFICATION EXPIRATION DATE: **December 31, 2018**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***K R C Safety Co. Inc.  
Minority Business Enterprise (MBE)***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

***VON: 9IS00114***

***DETERMINATION DATE: November 24, 2015***

# Supplier Profile

## State of California Certification



Certification ID : 6897

Legal Business Name

KRC SAFETY CO INC

Doing Business As (DBA) Name1:

KRC SAFETY CO INC

Doing Business As (DBA) Name2:

Address

7821 W. SUNNYVIEW AVE

VISALIA

CA 93291

Email:

[garyc@krccsafety.com](mailto:garyc@krccsafety.com) (mailto:garyc@krccsafety.com)

Office Phone Number

559/732-0393

Business Fax Number

559/732-2684

Business Web Address

<http://www.krccsafety.com> ()

Total No. of Employees

92

Business Types:

Construction , Non-Manufacturer , Service

Notification Preference

Email

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

## Active Certifications

Certification Type	Status	From	To
SB	Approved	03/02/2017	03/31/2019



DIR PW REG#1000001109  
EXP. 6/30/2018

## Proposal/Quote

Statewide - San Jose

License # 975518

1105 N 5th Street

San Jose, CA 95112

Ph (408) 993-9770

Fax (408) 993-9773

BID DATE: 11/07/17

CONTRACT INFO  
04-4G6504

PROPOSAL: 111959

ESTIMATOR  
Bret Green

CLIENT: EST  
ESTIMATING DEPARTMENT

PROJECT:  
04-4G6504  
HWY 1 & ROSSI RD  
PESCADERO, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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### Proposal General Notes:

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT

ITEMS #002 AND 009 ARE TO BE FURNISHED, INSTALL, MAINTAIN, & REMOVE. CONTRACTOR TO MAINTAIN.

TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #002 AND 006 MUST GO TOGETHER AND IN SAME MOBILIZATION.

IF INTERESTED IN SPLITTING ITEMS, PLEASE CONTACT ESTIMATOR PRIOR TO BID OPENING.

002	CONSTRUCTION AREA SIGNS	1 LS	3950.000/LS	3,950.00
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#### SPECIFICATIONS:

CAS PER SHEET: CS-1 AND SC-1 THROUGH SC-3.

#### EXCLUSIONS:

EXCLUDES PROJECT FUNDING SIGNS. NONE SHOWN IN DOCS, SPECS, OR PLANS.

### 003 TRAFFIC CONTROL SYSTEM

#### SPECIFICATIONS:

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,550.00/8 HRS.
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN**	*\$950.00/8 HRS.
Connector/Ramp closure with Detour during lane closure	*\$150.00/EACH
Additional Lanes, Ramps, and/or Miles	*\$50.00/EACH
Additional T.C. Truck (no equipment)	*\$225.00/SHIFT
Additional T.C. Tech	*\$675.00/8 HRS.
Impact Attenuator Vehicle with Driver	*\$950.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips	*\$1,500.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources	*\$1,500.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips	*\$1,750.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources	*\$1,800.00/8 HRS.

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver

\$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pick up each

Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

\* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'

\*\* Contractor to supply "qualified" help if needed for set up and pick up.

**CONTRACT INFO**  
04-4G6504

**Proposal/Quote**  
111959

**Page 2**  
11/07/17

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man - Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7 - Time begins upon arrival at jobsite. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction. - Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up. - Contractor must provide each Traffic Tech a 30 minute meal period. Missed meal periods will be billed at \$50.00 per Traffic Tech. NO RETENTION HELD FOR TRAFFIC CONTROL.			
006	<b>CHANNELIZER (SURFACE MOUNTED)</b>	40 EA	33.000/EA	1,320.00
007	<b>PORTABLE CHANGEABLE MESSAGE SIGN</b>			
	<b>SPECIFICATIONS:</b> DAILY RENTAL RATE \$200.00/DAY WEEKLY RENTAL RATE \$500.00/1 WEEK 4 WEEK RENTAL RATE \$1,200.00/4 WEEKS \$50.00 delivery & \$50.00 pick up each way. NO delivery or pick up charge if STSSI performs traffic control. DAY rate is applied if STSSI maintains PCMS during traffic control operations.			
009	<b>TEMPORARY ALTERNATIVE CRASH CUSHION</b>	2 EA	6250.000/EA	12,500.00
042	<b>DELINEATOR (CLASS 1)</b>	50 EA	75.000/EA	3,750.00
	<b>INCLUSIONS:</b> INCLUDES INSTALLATION			
047	<b>ALTERATIVE FLARED TERMINAL SYSTEM</b>	3 EA	1199.000/EA	3,597.00

**PROPOSAL PROVISIONS**

**SPECIFICATIONS:**

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash cushion arrays/modules relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per module.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety

**CONTRACT INFO**  
04-4G6504**Proposal/Quote**

111959

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11/07/17

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.

- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed. Hardware for sign panel items is excluded unless stated otherwise.
- Permanent sign and marker installation: maximum move-ins: ONE (1). Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

**TOTAL BID:****\$25,117.00****Signed:** \_\_\_\_\_**Print:** \_\_\_\_\_**Dated:** \_\_\_\_\_**Title:** \_\_\_\_\_

**FAX****Date:** 11/08/2017**Pages including cover sheet:** 5

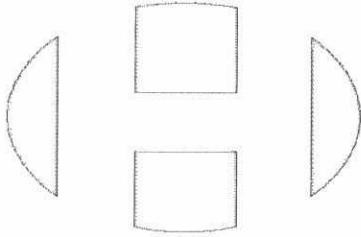
<b>To:</b>	9255528254@RcFax.com
<b>Phone</b>	
<b>Fax Number</b>	(925) 552-8254

<b>From:</b>	Statewide San Jose General
	CA
<b>Phone</b>	(888) 511-0680 * 14
<b>Fax Number</b>	(888) 358-2364

**NOTE:**

Attn Estimators: Attached is Statewide Traffic Safety and Signs' Bid for Caltrans 04-4G6504 If you have any questions concerning the bid, please contact Bret Green at Bgreen@stssi.com or 408-993-9770. Thank you.





# Highway Specialty Company Inc.

TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL AND GUARDRAIL

C31, C32, C61-D42 License Number: 1003147

Union Contractor

PO BOX 141 PALO CEDRO, CA 96073 Phone: 530-949-5631 Fax: 855-846-5806

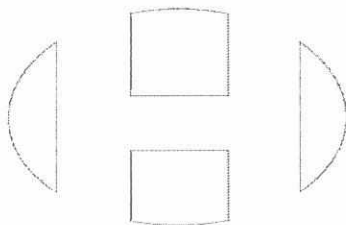
SANTA ROSA, CA 95409 Phone: 707-992-5681 Fax: 855-846-5806

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000022123

Dustan@HighwaySpecialty.com

<b>PROJECT: Storm Damage Repair</b>			
<b>CONTRACT: 04-4G6504</b>			
<b>BID DATE: November 8, 2017</b>			
<b>FROM: Matt Marriott</b>			
NUMBER	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
	2 FLAGGERS 8 HOURS	8HR DAY/NIGHT	\$1,350.00
	EACH ADDITIONAL FLAGGER / PRE FLAGGER	8HR DAY/NIGHT	\$600.00
	FLAG OVERTIME FOR EACH PERSON DOUBLE TIME	HOURL	\$100.00
	PILOT CAR: 8 HR	DAY/NIGHT	\$750.00
	PILOT CAR: OVERTIME	HOURL	\$105.00
	PORTABLE RUMBLE STRIPS	DAY/NIGHT	\$100.00
	LANE CLOSURE: 1 PERSON 8 HR MINIMUM** (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$925.00
	LANE CLOSURE: 2 PERSON 8 HR MINIMUM (INCLUDES 300 CONES, UP TO 2 ARROW BOARDS)	DAY/NIGHT	\$1,395.00
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOURL	\$110.00
	DOUBLETIME FOR LANE CLOSURE: PER PERSON	HOURL	N/A
	ADDITIONAL LANE AND RAMP CLOSURE	EACH	\$105.00
		DAY	\$200.00
	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK	\$500.00
		4 WEEK	\$1,000.00
	TRUCK MOUNTED ATTENUATOR RENTAL (OPERATED)(IF AVAILABLE)	8HR DAY/NIGHT	\$950.00
		OVERTIME	\$105.00
	TRUCK MOUNTED ATTENUATOR RENTAL (bare rental)(IF AVAILABLE)	WEEKLY	\$1,600.00
		MONTHLY	\$3,800.00
	LIGHT TOWER RENTAL	DAILY	\$100.00
		MONTHLY	\$750.00
	DELIVERY OF EQUIPMENT CHARGE(INCLUDE IF USED FOR TRAFFIC)	PER HOUR	\$85.00
	SUBSISTENCE PER PERSON, PER DAY		24.00 PER DAY
GC TO PROVIDE BREAK AND LUNCH RELIEF FOR FLAGGERS OR PAY APPLICABLE OVERTIME			
SHIFTS CONSISTING OF LESS THAN 3 CONSECUTIVE DAYS WILL INCUR \$300 MOBILIZATION CHARGE			
***SATURDAY RATES BILLED @ 1.4 X RATE, SUNDAY BILLED @1.8X RATE***			
ADDITIONAL SERVICES AVAILABLE; MESSAGE BOARD TRUCK (O TRUCK), LIGHT TOWERS, RADAR FEEDBACK TRAILERS, CUSTOM SIGNS, TRAFFIC SAFETY SUPPLIES, GUARDRAIL AND EQUIPMENT SALES.			
THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS. PLEASE FEEL FREE TO CONTACT ME AT (530) 949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM			



# Highway Specialty Co, Inc.

## TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL, SIGNAGE AND GUARDRAIL

PO BOX 141 PALO CEDRO, CA 96073

PHONE 530-949-5631 FAX 855-846-5806

LICENSE # 1003147 C31, C32, C61D42, A UNION CONTRACTOR

CALIFORNIA CERTIFIED SMALL BUSINESS # 1559500

DIR REGISTRATION # 1000022123

ATTENTION ESTIMATOR:

November 8, 2017

QUOTE VALID FOR 30 DAYS

PROJECT: **Storm Damage Repair**CONTRACT #: **04-4G6504**BID DATE: **November 8, 2017**

FED AID #:

FROM: **MATT MARRIOTT**

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
3	CONSTRUCTION AREA SIGNS	LS	1	\$ 3,995.00	\$ 3,995.00
3	TRAFFIC CONTROL SYSTEM	LS	1		SEE ATTACHED
7	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1		SEE ATTACHED
9	TEMPORARY ALTERNATIVE CRASH CUSHION (INCLUDES INSTALLATION AND 85 DAY RENTAL; WATER BY OTHERS)	EA	2	\$ 4,500.00	\$ 9,000.00
18	TREATED WOOD WASTE	LB	14100	\$ 0.15	\$ 2,115.00
42	DELINEATOR (CLASS 1)	EA	50	\$ 50.00	\$ 2,500.00
44	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	LF	1050	\$ 35.00	\$ 36,750.00
45	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	680	\$ 55.00	\$ 37,400.00
46	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 750.00	\$ 750.00
47	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	3	\$ 2,500.00	\$ 7,500.00
48	REMOVE GUARDRAIL	LF	1170	\$ 5.00	\$ 5,850.00

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

\$ 105,860.00

ESTIMATED TRAFFIC DAYS (4)

DOESN'T INCLUDE TEMPORARY SHUT DOWN OF OVER HEAD POWER LINES

DOESN'T INCLUDE GRADE UNDER METAL BEAM GUARDRAIL LOCATIONS FOR VEGETATION CONTROL

CONTRACTOR TO SUPPLY LAYDOWN YARD.

NO TESTING, NO ENGINEERING, NO TRAFFIC CONTROL, NO REMOVAL OF CONCRETE AND NO MITIGATION

ITEM 3 TO REMAIN PROPERTY OF HSC, DAMAGE UNITS TO REPLACE AT REPLACEMENT COST.

USA MARKERS (PAINT) TO BE DONE BY OTHERS, CONTRACT ELECTRICAL WORK TO BE MARKED BY OTHERS BEFORE HSC MOBILIZATION

PRICE FOR CAS INCLUDES ALL STATIONARY MOUNTED SIGNS ONLY PER SHEET CS-1 AND TWO CONSTRUCTION FUNDING SIGNS

NUMBER OF MOBILIZATIONS: 2 CAS. PRICE PER ADDITIONAL MOVE-IN: \$1850; GUARDRAIL INCLUDES 2 MOVE IN ADDITIONAL MOVE IN \$2,500.00

SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.

HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.

ALL SIGN AND DELINEATOR USA LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.

PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS. NO MAINTENANCE.

CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS

ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR

WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.

SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.  
PLEASE FEEL FREE TO CONTACT ME AT (530)949-5631 OR VIA EMAIL AT MATTM@HIGHWAYSPECIALTY.COM

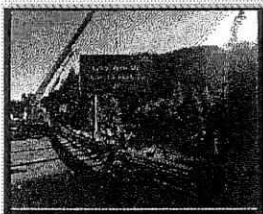
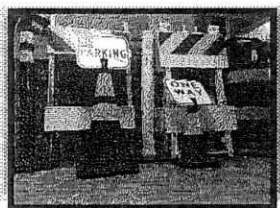
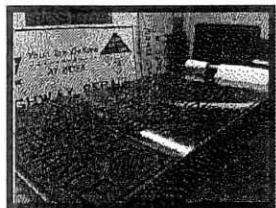
CONTRACT DETAILS

**HIGHWAY SPECIALTY CO.****LICENSE # 1003147****(530) 949-5631****SMALL BUSINESS #1559500****FAX (855) 846-5806**

For Estimates, Sales, Rentals and Services contact us at:  
 Jim Maasen (530) 949-5689 Email [jmaasen@highwayspecialty.com](mailto:jmaasen@highwayspecialty.com)  
 Matt Marriott (530) 949-5685 Email [mattm@highwayspecialty.com](mailto:mattm@highwayspecialty.com)

Check us out online at [www.HighwaySpecialty.com](http://www.HighwaySpecialty.com)

Highway Specialty Company specializes in custom-made traffic safety signs, traffic control, sign installation, equipment rentals and sales. We are open Monday-Friday from 7am to 5pm, weekends by appointment.  
 Main Office Location: 1700 E. Cypress Ave Redding, Ca 96002

**SIGN INSTALLATION****TRAFFIC SAFETY RENTALS****BARRICADES, CONES,  
DELINEATORS AND DRUMS****IN-HOUSE SIGN SHOP****SALES:**

\*Permanent Signs \*Construction Area Signs

\*Erosion Control Products \*Pavement Markings  
 \*Sign Stands & Roll-up Signs \*Barricades  
 Reflective Safety Wear \*Crash Cushions

\*ADA Tiles \*Vehicle Lighting \*Delineators \*Cones

\*CMS Boards \*Arrow Boards \*Temporary Floppies

**EQUIPMENT RENTAL:**

\*Arrow Boards \*Changeable Message Boards

\*Attenuator Trucks \*Traffic Control Trucks

\*Delineators \*Light Towers \*Radar Trailers

\*Portable Temporary Traffic Signals

\*Barricades \*Cones \*Absorb 350's

\*Signs & Sign Stands

**TRAFFIC CONTROL SERVICES:**

\*Lane Closures \*Flagging Services

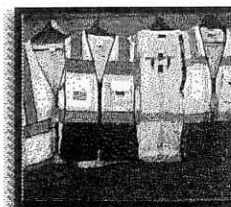
\*Construction Area Signs \*Detours

\*Road/Freeway Closures \*Traffic Control Plans

\*Temporary Barriers \*Temporary Crash Cushions

**GUARDRAIL AND CRASH CUSHIONS:**

\*Installation \*Repair \*Sales

**TRAFFIC CONTROL****TEMPORARY FENCE****REFLECTIVE SAFETY  
APPAREL****GUARDRAIL SALES  
AND  
INSTALLATION**

# FAX

**Date:** 11/08/2017**Pages including cover sheet:** 4

<b>To:</b>	
<b>Phone</b>	
<b>Fax Number</b>	(925) 552-8254

<b>From:</b>	Matt Marriott
	AL
<b>Phone</b>	(530) 338-3218 * 103
<b>Fax Number</b>	(855) 846-5806

**NOTE:**

Bidding Today 04-4G6504

**APEX FENCE CO., INC.**

Since 1970

LIST

CA.LIC.269127/NV.LIC.0022365  
19896 ALEXANDER AVE.  
P.O. BOX 545  
ANDERSON, CA 96007

**SBE NO. 1760531**  
**UNION CONTRACTOR**  
**LOCAL 185 & OE3**  
**HUB ZONE CERTIFIED**

**TELEPHONE** 530-365-3316  
**FAX** 530-365-5478  
**BOND RATE** 1%  
**DIR# 1000007379**

QUOTATION: CONTRACT# 04-4G6504; FOR CONSTRUCTION ON STATE HIGHWAY IN SAN MATEO COUNTY ABOUT 11 MILES SOUTH OF PESCADERO CREEK ROAD AT 3.0 MILES SOUTH OF PIGEON POINT ROAD. IN DISTRICT 04 ON ROUTE 1.

BID DATE: November 8, 2017

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
18	14100	LB	TREATED WOOD WASTE	\$0.12	\$1,692.00
42	50	EA	DELINEATOR (CLASS 1)	\$20.00	\$1,000.00
44	1050	LF	MIDWEST GUARDRAIL SYSTEM (7' POST)	\$32.00	\$33,600.00
45	680	SQYD	VEGETATION CONTROL (MINOR CONCRETE)	\$37.25	\$25,330.00
46	1	EA	END ANCHOR ASSEMBLY (TYPE SFT)	\$1,000.00	\$1,000.00
47	3	EA	ALTERNATIVE FLARED TERMINAL SYSTEM	\$3,200.00	\$9,600.00
48	1170	LF	REMOVE GUARDRAIL	\$5.00	\$5,850.00
<p><b>Apex Fence is not responsible for moving K-Rail.</b></p> <p>ESTIMATED TRAFFIC DAYS (4) <b>APEX FENCE IS NOT RESPONSIBLE FOR TRAFFIC CONTROL.</b> INCLUDES (1) MOVE IN, ADDITIONAL MOVE INS \$5000.00 EA</p> <p><b>DOESN'T INCLUDE POTHOLE TO LOCATE UNDERGROUND, TO BE PAID BY OTHERS AT TIME AND MATERIAL</b></p> <p><b>DOESN'T INCLUDE LOCATING OF EXISTING AND NEW OWNER UTILITIES ANY HAND DIGGING TO LOCATE UTILITIES TO BE PAID BY OTHERS</b></p> <p><b>PRIME TO CLEAR AND GRUB</b></p> <p><b>PRIME TO SUPPLY WATER AND TEMPORARY YARD PRIME TO GRADE UNDER MBGR FOR VEGETATION CONTROL PRIME TO MARK ALL USA APEX WILL CALL IT IN</b></p>					
<b>TOTAL</b>				<b>\$78,072.00</b>	

SINCERELY  
APEX FENCE CO., INC.

DAVID PARMER/VICE-PRESIDENT  
GENERAL SUPERINTENDENT



Midstate Barrier, Inc.  
P.O. Box 30550  
Stockton, CA 95213-0550

(209) 944-9565 • FAX (209) 944-9569  
LICENSE NO. 529261

**Date:** November 8, 2017

**Bid Number:** 6012

**FACSIMILE BID TRANSMITTAL**

**To:** ESTIMATOR

**Bid Date:** November 8, 2017

**Contract No:** CDOT #04-4G6504

**Location:** SM-1-11 Miles South of Pescadero Creek

Please accept our quotation to furnish, complete in place, unless otherwise noted, the items of work listed on page(s) 3 of 3 of this transmittal. All taxes are included.

Our quotation is subject to the conditions listed on pages 2, 3 of 3 of this transmittal.

Our Contractor's License Number is 529261 (A). Expiration date is May 31, 2018.  
DIR Registration Number - 1000000538

**Please call our Estimator at Extension 208 if you have any questions pertaining to this Bid.**

Thank you for considering our quotation.

A handwritten signature in black ink, appearing to read "Dan Nicholas", is written over a horizontal line.

Dan Nicholas, Estimator

TOTAL PAGES 3 (Including this page)  
Page 1 of 3

**Bid Date:** November 8, 2017  
**Contract No:** CDD1# 04-4G6504  
**Location:** SM-1-11 Miles South of Pescadero Creek

**GENERAL CONDITIONS**  
**BID # 6012**

1. Unless specifically stated in our SPECIAL CONDITIONS, subcontractor excludes all traffic control, and includes **ONE (1) MOVE-IN** for his work.
2. **INSURANCE**- Limits of liability, \$2,000,000 general aggregate. Limits of workers compensation, \$1,000,000. Excess/Umbrella Liability, \$5,000,000. Excludes railroad, Pollution Liability, or Rigger's Liability Insurance. Pollution Insurance can be provided for a fee of 0.75% of MBI's Bid pricing, with a minimum of \$400.00 LS per project. Rigger's Insurance can be provided for a minimum fee of \$250.00 LS. Cannot provide insurance to, or additionally insure home builders.
3. **INDEMNIFICATION** MBI's obligations with regard to defense and indemnity stated in any Subcontract Agreement shall be consistent with and limited by the provisions of Senate Bill 474, Civil Code Section 2782, and Civil Code Section 2782.05.
4. If requested, Subcontractor will furnish Surety Bonds on MBI's Surety or UCON forms only. Premium of 1% of Subcontract amount for projects less than 2 years in duration, plus additions, shall be paid by Contractor. Guarantee/Warranty is valid for one year per Section 6-3.06 of the CDOT 2010 Standard Specifications. Longer Guarantee periods can be provided. Costs of such extensions shall be paid by Contractor.
5. Contractor shall furnish an e-mail link to pertinent contract plans and specifications, including all addenda.
6. Subcontractor excludes survey controls and staking, all electrical and lighting work, permits and fees, as built or record drawings.
7. Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.
8. Subcontractor will not furnish Certificates of Labor Non-Performance unless required by the Specifications.
9. Contractor shall reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from the Owner is reduced. Retained percentage shall be paid to Subcontractor promptly after Contractor receives payment of retention from Owner.
10. Addendum(s) number 1 (is) are acknowledged.
11. Project is bid for completion within 15 plus 85 Working Days as stated in Special Provisions.
12. Subcontract documents **will not be accepted** and executed if applicable General and Special Conditions are not attached to the subcontract, as quoted. Contractor's signature, or by first allowing MBI to begin work on the project, shall serve as evidence of acceptance of these conditions.

3/3

**Proposal****MIDSTATE BARRIER, INC.****Job Code: 6012****Description: CDOT #04-4G6504/SM-1-S. of PESCADERO #6012**

Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
18	TREATED WOOD WASTE	14,100.00	LB	0.15	2,115.00
44	MIDWEST GR 7ft. wood post	1,050.00	LF	43.70	45,885.00
46	EAA-SFT	1.00	EA	625.00	625.00
47	ALT. FLARED TS	3.00	EA	3,000.00	9,000.00
48	REMOVE GUARDRAIL	1,170.00	LF	9.00	10,530.00
	MIDWEST GUARDRAIL			<b>Subtotal:</b>	68,155.00
45	VEG. CONTROL-MINOR CONCRETE	680.00	SY	98.00	66,640.00
	VEGETATION CONTROL			<b>Subtotal:</b>	66,640.00
<b>GRAND TOTAL:</b>					<b>134,795.00</b>

**Proposal Certification**

Submitted By: MIDSTATE BARRIER, Inc. - CL-A- #529261, exp. 5.31.2018

STFWF GIEFFORD DIR.#1000000538

ESTIMATOR, x210

11.07.2017

Signed: \_\_\_\_\_

**SPECIAL CONDITIONS #6012**

1. Subcontractor requires unobstructed access to work areas for men and equipment. Contractor is to furnish water onsite for MBI's use.
2. Traffic Control by others, if required. Work is to be standard weekday dayshift. Contractor is to coordinate K-Railing placement, removal, and Traffic Control with removal & installation of Guardrail.
3. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railing, dust control, sandblasting, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill. Posthole spoil is to be wasted in-place. Excludes repair or patching of HMA or dike.
4. MBI will USA pre-existing utilities. Utilities installed under this contract are to be located and marked by others prior to MBI move-in. Excludes interference with UG and OH utilities. Exclude power shutdown, if required.
5. Contractor is to provide ten (10) working days written notice prior to MBI move-in with receipt of Contractor's signed Subcontract, Schedule and subsequent updates.
6. **Items #18-48, Midwest GR: INCLUDES** remove & dispose, and furnish & install. MGS is to be installed before Vegetation Control. Excludes installation in AC, PCC, rock, or permeable material. One move-in for NB removal. One (1) move-in for remainder of Guardrail work. Four (4) shift of TC.
7. **Item #45, Vegetation Control, Minor Concrete: INCLUDES** Form & Pour. Shoulder grade is to be constructed to VCMC 2-inch thick bottom grade by others. Contractor is to provide concrete washouts. One (1) move-in. Seven (7) shifts of TC. This Item may be "split" from MBI's Bid.



## SUBCONTRACT PROPOSAL

PROJECT:	PESCADERO SAN MATEO CO, CADOT 04-4G6504	BID DATE:	11/8/17
		ESTIMATE NO:	171112C

PREPARED BY:	KRIS KARPSTEIN	REFER	
TERMS:		INQUIRIES TO:	KRIS KARPSTEIN

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
18	TREATED WOOD WASTE	14,100.00	LB	\$ 0.30	\$ 4,230.00
44	MIDWEST GR SYSTEM (7' POST)	1,050.00	LF	\$ 36.00	\$ 37,800.00
46	END ANCHOR ASSEMBLY (TYPE SFT)	1.00	EA	\$ 875.00	\$ 875.00
47	ALT FLARED TERMINAL SYSTEM	3.00	EA	\$ 3,175.00	\$ 9,525.00
48	REMOVE GUARDRAIL	1,170.00	LF	\$ 9.00	\$ 10,530.00
55	MOBILIZATION	1.00	LS	\$ 6,736.00	\$ 6,736.00
TOTAL					\$ 69,696.00

TERMS AND CONDITIONS:

- 1 BOND EXCLUDED.
- 2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
- 4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 5 PROPOSAL INCLUDES TWO MOBILIZATIONS. ADDITIONAL MOBS ARE \$5,000 EACH.
- 6 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.
- 7 UTILITIES NOT A PART OF THE USA LOCATE SYSTEM WILL BE MARKED BY OTHERS AT NO COST TO CORAL CONSTRUCTION.
- 8 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 9 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
- 10 PROPOSAL EXCLUDES ALL CLEARING AND GRADING WORK.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

BY:

*Kris Karpstein*

TITLE:

ESTIMATOR

DATE:

11/8/17



DIRT & AGGREGATE  
INTERCHANGE, INC.

# QUOTATION

DATE: 11/8/2017

TO: SERAFIX ENGINEERING

Attn: ESTIMATOR

FAX: 925-552-8254

Project Name: **04-4G6504 STORM DAMAGE REPAIR**  
Owner: CALTRANS  
Bid Date & Time: 11/8/17 2:00PM

Item	Description	Qty	U/M	Unit Price	Extended
18	Treated Wood Waste	14100	LBS	\$0.30	\$4,230.00
44	Midwest Guardrail System (7' Post)	1050	LF	\$32.00	\$33,600.00
46	End Anchor Assembly Type SFT	1	EA	\$970.00	\$970.00
47	Alternative Flared Terminal System	3	EA	\$3,000.00	\$9,000.00
48	Remove Guardrail	1170	LF	\$7.00	\$8,190.00
55	Mobilization	1	LS	\$8,000.00	\$8,000.00
				<b>TOTAL:</b>	<b>\$63,990.00</b>

**Stipulations:**

- Price based on 2 mobilization to project.
- Extra mobilization = \$4,000.00 per mobilization.
- 7 Working days.
- D&A MUST HAVE CLEAR & UNOBSTRUCTED WORK ZONE - (14' Wide Minimum Lane)
- Prime Contractor to supply acceptable staging area for storage of guardrail materials.
- BOND NOT INCLUDED.
- NO TRAFFIC CONTROL. NO SURVEY WORK. NO ENGINEERING OR TESTING.
- Excludes all dirt work and concrete work on guardrail items.
- Excludes erosion control.
- Excludes any and all As-Build Drawings.
- CA Contractor # 507828
- CA DBE # CT-000020
- CA DIR# 1000010905

Due to continued and unpredictable increases in material costs and resulting delays in delivery of such materials, the prices and delivery dates quoted herein will automatically expire thirty (30) days from the above date, unless accepted in writing prior to that date.

Thank you for your consideration.

DIRT and AGGREGATE INTERCHANGE, INC.

Signed: William Smith

*We are a Minority Business Enterprise*

OR DBE #493, OR CCB# 26599, WA CCB# DIRTAL192NP, WA DBE# D4 M0700 781  
20905 NE Sandy Blvd, Fairview, OR 97024 Phone: 503-661-5093 Fax: 503-669-1192

# ***G&C Equipment Corporation***

***1875 W. Redondo Beach Blvd., Suite 102 – Gardena, CA 90247***

***Tel: (310) 515-6715***

***Fax: (310) 515-5046***

***www.GandCcorp.com***

## ***Fax Transmission***

---

**Date: November 7, 2017**

**To: Estimator**

**From: Melinda Gonzalez**

**Company:**

**Phone:**

**Pages (Includes Cover): 7**

**Fax:**

---

**Subject:**

**BID QUOTE Guardrail**

**CADOT # 04-4G6504**

**QUOTE # 23495**

**CADOT CUF Approval Letter, FTA CUF Letter**

**DBE/DVBE/SBE Supply Company**



G&C EQUIPMENT CORPORATION  
1875 W. Redondo Beach Blvd, Ste 102  
Gardena, CA 90247  
Phone: (310)515-6715  
Fax: (310)515-5046

## Quote

Project	Date	Estimate #
	11/7/2017	QO-23495

Name / Address
ESTIMATOR

Ship To
CADOT # 04-4G6504 SAN MATEO COUNTY, CA.

Terms	Valid Until	Rep
Net 30	8/17/2017	MG

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
1,050	LF	Item #44 MGS Guardrail (8" Block - Steel Posts), Includes: 12/12'-6"/3'-1 1/2" W-Beam, 10" PB's, 1 1/4" SB's, Hdw - Galvanized (Posts & Blocks Excluded)	BID ITEM #KGF101.97		5.753	6,040.65T
170	ea	Item #44 (CA) W6 x 8.5 x 6'-0" Post (Punched @ 4 1/2", 7") (Caltrans 2006 A77C2)	BID ITEM # P102.16		41.536	7,061.12T
170	ea	Item #44 14" Mondo Polymer W-Beam Block w/ \$839.80 Hanger (GB14SH)	BID ITEM # P191.2		5.434	923.78T
1	ea	Item #46 MGS End Anchor (Type SFT) (RSP A77S1 7/19/13) Includes 12'-6" MGS Anchor Panel, (1) Anchor Assembly, (1) 6" Soil Tube (EXCLUDES Wood BCT Post)	BID ITEM # KA079.31		312.92	312.92T
3	ea	Item #47 FLEAT-SP (MGS) Complete System (40'-7 1/2") w/ Steel Posts, Plastic Blocks (Galvanized)	BID ITEM # KA062.74		1,452.78	4,358.34T
1	ea	Freight/Drop Charge	BID ITEM # FR100		110.00	110.00
1	ea	RECEIVER FEE - PER TRIP (2 HR MAX)			250.00	250.00
				<b>Subtotal</b>		
				<b>Sales Tax (9.0%)</b>		
Signature				<b>Total</b>		



G&C EQUIPMENT CORPORATION  
1875 W. Redondo Beach Blvd, Ste 102  
Gardena, CA 90247  
Phone: (310)515-6715  
Fax: (310)515-5046

## Quote

Project	Date	Estimate #
	11/7/2017	QO-23495

Name / Address
ESTIMATOR

Ship To
CADOT # 04-4G6504 SAN MATEO COUNTY, CA.

Terms	Valid Until	Rep
Net 30	8/17/2017	MG

Qty	U/M	Description	Item Descrip	Cost Code/L	Unit Price	Total
		Please Note: This Quotation is subject to price escalation if not ordered within 10 days. Subject to material availability.				
		Guardrail Orders: Materials must be shipped within 30 days of order date.				
		Delivery: Priced to ship in full truckloads				
		Please Note:				
		Galvanized Material				
		8" blocks for guardrail and end terminals				
		MSKT is not Caltrans approved as of yet				
		Quote W6 x 8.5# x 8' posts for item #45				
		Other Terms:				
				<b>Subtotal</b>		
				<b>Sales Tax (9.0%)</b>		
				<b>Total</b>		

Signature



G&C EQUIPMENT CORPORATION  
1875 W. Redondo Beach Blvd, Ste 102  
Gardena, CA 90247  
Phone: (310)515-6715  
Fax: (310)515-5046

## Quote

Project	Date	Estimate #
	11/7/2017	QO-23495

Name / Address
ESTIMATOR

Ship To
CADOT # 04-4G6504 SAN MATEO COUNTY, CA.

Terms	Valid Until	Rep
Net 30	8/17/2017	MG

Qty	U/M	Description	Item Descrip	Cost Code/L	Unit Price	Total
		1. Installation By Others 2. It is the customer's responsibility to verify materials quoted meet project requirements. This includes material specifications, sizes, quantities, coatings, etc. 3. Customer must inform G&C in writing about a potential back charge prior to the charge occurring. G&C and Customer must come to a resolution and written approval by G&C must be received Certifications: DVBE #5092 Exp. 11-30-2018 SBE #5092 CUCP DBE #820 SDB #WA0001-0015745				
				<b>Subtotal</b>		\$19,056.81
				<b>Sales Tax (9.0%)</b>		\$1,682.71
				<b>Total</b>		\$20,739.52

Signature

STATE OF CALIFORNIA—BUSINESS, TRANSPORTATION AND HOUSING AGENCY

EDMUND G. BROWN Jr., Governor

**DEPARTMENT OF TRANSPORTATION**  
 OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
 1823 14<sup>TH</sup> STREET  
 SACRAMENTO, CA 95811  
 PHONE (916) 324-1700  
 FAX (916) 324-8760  
 TTY 711



*Flex your power!  
 Be energy efficient!*

November 29, 2012

Gene Hale  
 G & C Equipment  
 1875 West Redondo Beach Blvd., Suite 102  
 Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Director Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

G & C Equipment  
November 29, 2012  
Page 2

Work Item Description (Continued)	G&C's Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at [ryan\\_jeske@dot.ca.gov](mailto:ryan_jeske@dot.ca.gov).

Sincerely,



JANICE SALAIS  
Chief, Certification Unit  
Contract Evaluation Unit  
California Department of Transportation



U.S. Department  
of Transportation  
Federal Transit  
Administration

Office of Civil Rights

1200 New Jersey Avenue S.E.  
Washington DC 20590

January 19, 2017

Tashai R. Smith  
Deputy Executive Officer  
Diversity & Economic Opportunity Department  
Los Angeles Metropolitan Transportation Authority  
One Gateway Plaza  
Los Angeles, CA 90012

Re: Guidance on Counting and Calculating DBE Credit

Dear Ms. Smith

This letter is a response to your December 21, 2016 letter regarding the Los Angeles County Metropolitan Transportation Authority's (LACMTA) determination that G&C Equipment Corporation (G&C) meets the Disadvantaged Business Enterprise (DBE) definition of a "regular dealer" of specialty items, including pre-cast concrete decking paneling. In that letter, you ask the Federal Transit Administration (FTA) to provide an advisory opinion on that determination.

The regulations draw a distinction between DBE businesses that manufacture supplies and materials; those that regularly sell or lease equipment, supplies and materials; and those that procure supplies and materials that it does not manufacture or sell regularly. In all cases, the business must be a certified DBE. It is possible for a regular dealer to engage in digital transactions rather than having large warehouses and brick and mortar stores. Therefore, the recipient must also determine whether the firm is able to effectively supply quantities needed on the contract and to demonstrate that it regularly deals in the items or products. Otherwise, the DBE firm may simply be a broker or expeditor of the transaction and such participation on a contract is counted differently under the DBE regulation. The guidance to make this distinction is given at §26.55 (e)(2) for regular dealers and §26.55 (e)(3) for brokers or expeditors.

We have reviewed LACMTA's process and justification for the determination that G&C was a DBE regular dealer and found they relied on appropriate guidance and sought to answer the questions above. LACMTA's process and determination are consistent with the guidance at 49 C.F.R. §26.55. Please do not hesitate to contact Lynette Little, Civil Rights Officer for Region IX at [lynette.little@dot.gov](mailto:lynette.little@dot.gov) if you have any additional questions or need further clarification.

Sincerely,

Monica McCallum, Chief of Regional Operations Division, FTA Office of Civil Rights

cc: Michael Cabral, Executive Director, Diversity & Economic Opportunity Department  
Linda Perryman, Manager, Small Business Programs  
Jerome Jacobsen, Principal Contract Compliance Officer  
Lynette Little, Civil Rights Officer, Region IX, FTA  
Scheryl Portee, Senior Attorney, FTA

**To:** Larry Brandt  
 Serafix Engineering Contractors, Inc.  
 lbrandt@secontractors.com  
 Job Name: Caltrans Job, 04-4G6504 - Hwy  
 One, 11 miles south of Pescadero,  
 Cell: 925-766-4794  
 Office: 925-552-8253



**From:** Stuart Mager  
 smager@graniterock.com  
 365 Blomquist St  
 Redwood City, CA 94063  
 Office: 650-428-3802  
 Cell: 831-465-4808  
 Fax: 650-482-3801

Quote Number: 143535

Quote Date: 11/06/2017  
 Bid Date: 11/08/2017 0:00 AM

All Hot Mix Asphalt prices below are based on a liquid asphalt refinery posted price of \$350.00 per ton. A surcharge (LAS) of \$.30 per ton will be added for each \$5 increase in liquid asphalt.

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Freight</u>	<u>Branch</u>	<u>Effective Dates</u>
244	Construction Entrance (4"-8")	25.00 Tons	\$ 25.25		Quarry Road, Aromas	11/08/2017 - 12/31/2018
SD	Super Dump - Hourly	0.00 HR	\$ 120.00		Transportation	11/08/2017 - 12/31/2018
DT805	Delivered SS-1H -Cut 25 (Ton) Two Ton Minimum	3.10 Tons	\$ 900.00		365 Blomquist St., RWC	11/08/2017 - 12/31/2018
197	Truck Demurrage (Hour) 4 Hour Minimum	0.00 HR	\$ 185.00		365 Blomquist St., RWC	11/08/2017 - 12/31/2018
903	Plant Opening Charge asphalt plant-nights	0.00 EA	\$ 3,100.00		365 Blomquist St., RWC	11/08/2017 - 12/31/2018
903	Plant Opening Charge asphalt plant-nights	0.00 EA	\$ 3,100.00		Quarry Road, Aromas, Ca	11/08/2017 - 12/31/2018
543	Dump Fee-End Dump-Grindings availability to dump loads is not guaranteed, contractor may need to dump at Capital Recycle Yard	0.00 EA	\$ 300.00		195 Seaport Blvd., RWC	11/08/2017 - 12/31/2018
903	Plant Opening Charge recycle plant-nights	0.00 EA	\$ 1,200.00		195 Seaport Blvd., RWC	11/08/2017 - 12/31/2018
002200	2.00 Sack Sand Slurry/00-2-200 Pipe Backfill	225.00 Cu Yd	\$ 128.00		Santa Cruz Concrete	11/08/2017 - 12/31/2018
57B590	6.3 SACK CALTRANS 590 MIN CEM Concrete for Ditch Lining	34.00 Cu Yd	\$ 148.00		Santa Cruz Concrete	11/08/2017 - 12/31/2018
08B405Y	4.26 SK 1400 PSI 3/8" 25% RECYCLE Concrete for Vegetation Control.. Add \$50 per yard for Novamesh Fibers	77.00 Cu Yd	\$ 141.00		Santa Cruz Concrete	11/08/2017 - 12/31/2018
047	SUBBASE 110-047	260.00 Tons	\$ 9.75		Quarry Road, Aromas	11/08/2017 - 12/31/2018

**To:** Larry Brandt  
 Serafix Engineering Contractors, Inc.  
 lbrandt@secontractors.com  
 Job Name: Caltrans Job, 04-4G6504 - Hwy  
 One, 11 miles south of Pescadero,  
 Cell: 925-766-4794  
 Office: 925-552-8253



**From:** Stuart Mager  
 smager@graniterock.com  
 365 Blomquist St  
 Redwood City, CA 94063  
 Office: 650-428-3802  
 Cell: 831-465-4808  
 Fax: 650-482-3801

Quote Number: 143535

Quote Date: 11/06/2017  
 Bid Date: 11/08/2017 0:00 AM

All Hot Mix Asphalt prices below are based on a liquid asphalt refinery posted price of \$350.00 per ton. A surcharge (LAS) of \$.30 per ton will be added for each \$5 increase in liquid asphalt.

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Freight</u>	<u>Branch</u>	<u>Effective Dates</u>
572600	1 Caltrans Class A/Minor 57-2-600 Structure Concrete for DI's	4.70 Cu Yd	\$ 152.00		Santa Cruz Concrete	11/08/2017 - 12/31/2018
543	Dump Fee-End Dump-Grindings	0.00 EA	\$ 150.00		100 Graniterock Way, S.J.	11/08/2017 - 12/31/2018
903	Plant Opening Charge recycle plant opening nights	0.00 EA	\$ 1,200.00		100 Graniterock Way, S.J.	11/08/2017 - 12/31/2018
271	UTILITY TRENCH SAND 140-271	225.00 Tons	\$ 13.75		405 Quail Hollow Road, Feltor	11/08/2017 - 12/31/2018
888	½" Superpave Type A	1,000.00 Tons	\$ 77.00		Quarry Road, Aromas, Ca	11/08/2017 - 12/31/2018
888	½" Superpave Type A	0.00 Tons	\$ 81.00		365 Blomquist St., RWC	11/08/2017 - 12/31/2018
150	Berm Mix	25.00 Tons	\$ 89.00		Quarry Road, Aromas, Ca	11/08/2017 - 12/31/2018
150	Berm Mix	25.00 Tons	\$ 99.00		365 Blomquist St., RWC	11/08/2017 - 12/31/2018
ED	End Dump - Hourly	0.00 HR	\$ 120.00		Transportation	11/08/2017 - 12/31/2018
TR	Transfer - Hourly	0.00 HR	\$ 120.00		Transportation	11/08/2017 - 12/31/2018

Terms & Conditions:

To: Larry Brandt  
Serafix Engineering Contractors, Inc.  
lbrandt@secontractors.com  
Job Name: Caltrans Job, 04-4G6504 - Hwy  
One, 11 miles south of Pescadero,  
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From: Stuart Mager  
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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Freight</u>	<u>Branch</u>	<u>Effective Dates</u>
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\*\*\* No dump fees charged for clean loads of broken AC, concrete or AB at the A R Willson Quarry only.

\*\*\* Prices quoted are good for 30 days from quote date.

\*\*\* Products quoted are subject to applicable sales tax.

\*\*\* Unless otherwise stated, all products except ready-mix concrete are quoted FOB plant of origin.

\*\*\* Quote does not include any QC/QA testing by Graniterock.

\*\*\* A prompt payment discount of \$1.00/ton for hot mix asphalt, \$1.00/cubic yard for ready-mix concrete, \$0.25/ton for aggregates, and 5% for road oils & emulsions will apply if Graniterock receives your payment by the 10th of the month following your receipt of the initial invoice for the product(s).

\*\*\* Quote is based upon Graniterock's standard hours of operation. Products can be made available during other hours, including nights and weekends, for an additional charge.

\*\*\* Due to unpredictable energy costs and availability, Graniterock (1) reserves the right to modify or cancel this quote at any time due to increases of more than 5% in the cost of natural gas, electricity, or petroleum products used in the manufacture or distribution of the materials, and (2) is not responsible for delays or non-performance caused by energy shortages.

\*\*\* Graniterock reserves the right to modify or cancel this quote at any time in the event of a shortage of raw materials or labor dispute.

\*\*\* Graniterock values your business and wants to provide you with the very best service to meet your special needs. Please let us know about your special project needs and requirements.

\*\*\* Graniterock's Short-pay Policy means that products and services come with a customer satisfaction guarantee. Please see the reverse side of your Graniterock invoice for more information.

\*\*\* Any quoted delivery prices do not include prevailing wage or certified payroll requirements. If you require certified payroll for this delivery, please contact us.

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT 04-4G6504 SAN MATEO CO. RT 1**

**BIDS: 11/8/17**

**"PLACE ONLY"\* 1270 LF ASPHALT DIKE TYPES (A,C) @ \$3.50 LF**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.  
ASPHALT AND TRUCKING BY PRIME CONTRACTOR  
TRAFFIC CONTROL BY PRIME CONTRACTOR**

**\* PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE  
PREPARATION, BACKFILL, OR FOGSEAL.**

CAL. LIC. # 407417 NEV. LIC. #24188  
**2788 VENTURE DR. LINCOLN, CA. 95648**  
**(916) 652-0159 FAX (916) 645-9618**  
**WWW.ACDIKE.COM**  
**DIR# 1000005929**

11/6/2017

**APCO**  
**ASPHALT DIKE CONSTRUCTION, Inc. dba APCO**  
P.O. BOX 790, GOSHEN, CA 93227-0790  
(559) 651-7900 Office • (559) 651-7905 Fax  
[www.apcodike.com](http://www.apcodike.com)  
CA. LIC #283095 • DIR# 1000004858 • SMALL BUSINESS # 20321

PROJECT NAME: CALTRANS ROUTE 1  
LOCATION: PESCADERO  
PROJECT NO.: 04-4G6504

PROPOSAL NO.: 17-481

SCOPE OF WORK		QUOTE FOR DAYTIME HOURS				
ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL
30	PLACE ASPHALT CONCRETE DIKE TYPE	A	1,050	LF	\$4.90	\$5,145.00
31	PLACE ASPHALT CONCRETE DIKE TYPE	C	220	LF	\$4.90	\$1,078.00

TOTAL DIKE 1,270 LF      TOTAL \$6,223.00

DAYS ON JOB 1      MOVE IN'S 1      ADDITIONAL MOB \$5,221.01

We propose to furnish labor and equipment in strict accordance with the plans and specifications as noted below. Please make reference to our proposal number with all inquiries and correspondence.

1. Proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation, city business license asphalt under dike (pre-pave), asphalt and trucking.
2. Dike machines require 12' width, discharge from left side only. Control points to be placed at face of curb before arrival, dike placed on finished surface only.
3. Purchase order must be received within thirty (30) days from date of quote or quotation is invalid.
4. Proposal is for Monday through Friday ( Non-Holiday) Work performed during normal daytime hours unless otherwise noted.
5. We require 15 days notice prior to start of work.
6. Unit prices quoted are for machine extruded asphalt only. Handwork extra.
7. Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and or any repairs that may be required due to damage by others.
8. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. ( minimum 2 hr show-up)
9. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects.
10. Customer agrees to not withhold retention funds to Asphalt Dike Construction, Inc. on projects totaling a sum of \$10,000 or less.
11. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate.
12. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

ACCEPTED

SUBMITTED BY:

**Stacy Noriega**

Vice President  
Asphalt Dike Construction, Inc. dba  
APCO

CONTRACTOR

DATE

*Stacy Noriega*

9/6/2017

Stacy Noriega, Vice President  
Asphalt Dike Construction, Inc. dba APCO

DATE

**FAX COVER SHEET**

TO	Serafix
COMPANY	
FAXNUMBER	19255528254
FROM	APCOOFFICE
DATE	2017-11-07 00:51:21 GMT
RE	Caltrans Route 1, Pescadero, No.: 04-4G6504

**COVER MESSAGE**

Please call or e-mail Rich or myself if you have questions or concerns.

Jim Coughlin 559-651-7900, fax: 559-651-7905, jim@apcodike.com

Note: If you do not wish to receive proposals in the future please e-mail or fax that information to me.


**ANRAK  
CORPORATION**

Covering Your Asphalt Grinding Needs Since 1976

**ANRAK CORPORATION**  
 5820 Mayhew Road Sacramento, CA 95827  
 Phone 916-383-5030 Fax 916-383-8090  
 CA #256390 NV#16211 OR #206159  
 DIR# 1000002952

*Anrak Corporation is a California Certified Small Business NO. 18781*

**Project Name:** CDOT 04-4G6504 San Mateo Co. – Storm Damage Repair  
**Project Bid Date:** November 8, 2017  
**Project Location:** 04-SM-1-4.2 – About 11 Miles South of Pescadero Creek Road at 3.0 Miles South of Pigeon Point Road

ITEM NO.	Description	Quantity U/M	Unit Price
Item #38:	1,750 LF Remove Asphalt Concrete Dike		
Item #39:	740 SQYD Cold Plane Asphalt Concrete Pavement		
	2', 3', 4' Milling Machine	1.0 DY	3,400
	Overtime Per Hour	HR	460
	5' Milling Machine	1.0 DY	4,000
	Overtime Per Hour	HR	535
	6'-7' 600 H.P. Milling Machine	1.0 DY	4,400
	Overtime Per Hour	HR	585
Item:	Mobilization	ROUND TRIP	-0-
NITE DIFFERENTIAL \$100 (4') & \$175 (6') PER SHIFT			
SATURDAY ADDITIONAL \$500 PER SHIFT			
SUNDAY ADDITIONAL \$750 (4') & \$1,000 (6') PER SHIFT			
ADDITIONAL \$500 CHARGE FOR OCIP PROJECTS			
ANY COST INCURRED FOR PERMITS OR PILOT CARS WILL BE BILLED IN ADDITION TO ABOVE DAILY RATE			

### SPECIAL PROJECT PROVISIONS

- Includes: CUT and LOAD Only (Daily Rental) PER 8 HOUR Shift
- Excludes: Water Source, Traffic Control, PCC Mill, Any and All Hand Work, Ramping, Areas Not Accessible to Milling Machine, Dust/Debris Plan and Maintenance and/or Protection of Work
- Includes: One set of teeth per shift
- Production: Shifts as directed, O/T charged over 8 hour shift
- Require: All Utilities within mill grade are to be located and marked by customer.
- Excludes: Underground Alert Notification
- Anrak Corporation will NOT accept Back Charges of lost time

If you have any questions regarding this quote please call our office directly 916-383-5030.  
 Anrak Corporation greatly appreciates the opportunity to bid & fulfill your asphalt milling needs!

*Estimated by: Tom Schmidt*

*Email: tom@anrak.com*

ACCEPTED BY \_\_\_\_\_

DATE \_\_\_\_\_



**ANRAK CORPORATION,**  
5820 Mayhew Road Sacramento, CA 95827  
Phone 916-383-5030 Fax 916-383-8090  
CA #256390 NV#16211 OR #206159  
DIR# 1000002952

***Anrak Corporation is a California Certified Small Business NO. 18781***

## **GENERAL PROVISIONS**

- Anrak Corporation will COLD PLANE asphalt concrete as directed by contractor, and LOAD grindings into trucks provided by Contractor
- Anrak Corporation will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane.
- No hand work or placing temporary asphalt tapers by Anrak Corporation around these objects or at pavement edge due to safety concerns
- Anrak Corporation will not remove asphalt concrete off gutter pan.
- Contractor to provide water into milling machine
- Contractor must provide a skip loader to assist with clean up
- Contractor to post streets with "No Parking" signs prior to Anrak Corporation's phase of work and provide traffic control during cold planing operation.
- Areas to be milled must be cleared of all obstructions and accessible to milling machine size
- Anrak Corporation takes no responsibility for dust control due to site conditions.
- Anrak Corporation cannot accept responsibility for any claims due to unraveling material after initial sweep and cones/traffic control are lifted.
- Anrak Corporation cannot guarantee planed surface will meet the surface smoothness specification 15-2.023.
- These prices are for asphalt concrete only
- Modifications to any work may require a change in price
- Anrak Corporation cannot guarantee that all asphalt concrete over PCC will be removed, nor that underlying PCC will be untouched.
- Anrak Corporation cannot grind native cobble rock that may damage milling machine.
- Contractor responsible for any cost that arise due to unsuitables or petromat in material.
- Contractor responsible for all tree trimming and refuse pick up and any other above grade obstacles, Anrak will not grind through any tree limbs
- Contractor to provide any required permits, notifications, or plans.
- Anrak Corporation will not accept back charges of lost time, it's contractor responsibility to manage project
- Any damages to Anrak equipment due to unmarked obstacles, manhole lids, metal boxes, or poles, contractor will be billed for damages
- Anrak Corporation does not accept withholding of retention.
- Contractor responsible for clearing USA prior to cold planing operation
- By accepting this Bid the customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code
- Contractor to pay for bond cost if required
- All items not specifically included are excluded
- The provisions of this quote prevail over any subcontract or purchase order stipulations.
- These prices are good for 30 days after bid date

**If you have any questions regarding this quote please call our office directly 916-383-5030.  
Anrak Corporation greatly appreciates the opportunity to bid & fulfill your asphalt milling needs!**

**ACCEPTED BY** \_\_\_\_\_ **DATE** \_\_\_\_\_



NV Lic #19007A  
 CA Lic #684367  
 CA Dir #1000001342

59 Coney Island Dr.  
 Sparks, NV 89431  
 Phone: 775-331-1411  
 Fax: 775-331-1572

www.diversified.contractors

Bid Date: 11/8/2017

To: Bidding Contractor

Project: Rte. 1 San Mateo Co.

Contract No: 04-4G6504

Diversified Concrete Cutting, Inc. is pleased to offer for your consideration the following proposal

Item No.	Item Description	Quantity	Units	Unit Price	Extension
54	12" Rumble Strip (Asphalt Concrete Pavement)	15	STA	\$210.00	\$3,150.00
55	Mobilization	1	EA	\$1,800.00	\$1,800.00
					<b>\$4,950.00</b>

#### Scope of work

- Item 54 includes milling of rumble strips.
  - Approximately (1) days to complete.
  - Excludes any vacuum and/or clean up of milled debris.
  - Contractor to provide layout of start/stop locations and continuous guideline.
  - Contractor to provide cleaning of area prior to milling.
  - Excludes fog seal, etc.
  - Minimum 4-foot shoulder required.
  - Due to typically being one of the last operations, DCC not liable for LD's or other costs associated.
  - Delays due to improper layout or other issues not DCC related will be charged at \$300 per hour.
  - Overlays ending near rumble strip locations will create inconsistent rumble strips. DCC not liable for this condition.
  - Some superelevations on roadway or radius will cause rumble machine drum to slide off-line. DCC not liable for any maintenance or remediation required to repair pavement including re-striping and traffic control.
- Item 55 includes (1) mobilization to/from jobsite.
  - Item to be paid in full on our first pay estimate.
  - Extra move-ins @ \$1,800 per move-in

#### General Stipulations

- Contractor to provide a secured storage yard for our vehicles and materials within (5) miles of project.
- ~~Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)~~
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for DCC to commit to the revised schedule. DCC not liable for this possible re-commitment.

- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide light towers (if needed or required).
- Premium time will be charged to Contractor if DCC is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- DCC is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of each items work.
- Waiver of subrogation additional \$500.
- Bond rate maximum 2½% additional (minimum \$300).

Submitted by: Tom Massaro

Tom Massaro - Highway Division Manager

**Green Vista Landscape**

Lic # 878017

## FACSIMILE TRANSMITTAL SHEET

TO:

FROM:

Estimating Dept.

Tim Jones

COMPANY:

DATE:

11/8/2017

FAX NUMBER:

TOTAL NO. OF PAGES, INCLUDING COVER:

2

PHONE NUMBER:

SENDER'S FAX NUMBER:

916-780-0864

RE:

Bid Proposal - DOT 04-4G6504 Hwy 1 Pescadero, CA

☐ URGENT☒ FOR REVIEW☐ PLEASE COMMENT☒ PLEASE REPLY☐ PLEASE RECYCLE

NOTES/COMMENTS:

Attached you will find an bid proposal for the above mentioned project.

Please let us know if you should have any questions.

Thank you for the opportunity to bid.

Tim Jones



4050 Alvis Court  
Rocklin, CA 95677

Lic. #878017  
November 8, 2017

Contact: Tim Jones (916) 276-1707

**Bid Proposal - DOT 04-4G6504 Hwy 1 Pescadero, CA**

Green Vista Landscape is pleased to submit a proposal for the above mentioned project.

Item	Description	Quantity	Unit	Unit Price	Total
# 12	Temporary Cover	1,100	SQYD	\$5.50	\$6,050.00
# 13	Temporary Drainage Inlet Protection	5	EA	\$175.00	\$875.00
# 14	Temporary Fiber Roll	1,250	LF	\$3.45	\$4,312.50
# 22	Rolled Erosion Control Product (Netting)	14,100	SQFT	\$0.80	\$11,280.00
# 23	Hydromulch	14,100	SQFT	\$0.15	\$2,115.00
# 24	Fiber Rolls	1,810	LF	\$3.45	\$6,244.50
# 25	Hydroseed	14,100	SQFT	\$0.23	\$3,243.00
# 26	Compost	22	CY	\$305.00	\$6,710.00
# 40	Temporary Fence (Type FROG)	2,000	LF	\$7.50	\$15,000.00
# 55	Mobilization	1	LS	\$2,500.00	\$2,500.00
<b>Total Bid Amount</b>					<b>\$58,330.00</b>

Addendum # 1 Noted.

Signatory to the Northern California Laborers Union.

Small Business Certification ID: 41946

Active through June 30, 2019

DIR Registration: #1000007433

Active through June 30, 2018

**General Conditions:**

- 1.) Price is based on unit cost.
- 2.) Includes tax and prevailing wage.
- 3.) Includes (2) move-in/move-outs. Any additional move-in/move-outs at \$1,250.00 each.
- 4.) Includes all equipment and safety necessary to complete work in a timely manner.
- 5.) Excludes removal of temporary erosion control items.
- 6.) Includes removal of Temporary Fence (Type FROG).
- 7.) Excludes any items not listed above, permits or fees.
- 8.) Excludes any night or weekend work.
- 9.) Excludes any maintenance and repairs to any temporary items.
- 10.) Excludes any traffic control. General Contractor shall provide traffic safety measures.
- 11.) Excludes any soil or seedbed preparation. Excludes any roughening soil, scarifying or track-walking.
- 12.) Excludes any surveying, grading and earthwork.
- 13.) Excludes any dust control, clearing or grubbing.
- 14.) Excludes any stockpiling, importing or exporting or placement of topsoil. Grade to be received at +/- 1/10th of a foot.
- 15.) Excludes any removal, boring or saw cutting of concrete or blacktop or any cutting & patching to match existing.
- 16.) Excludes any pruning, protection, removal, relocation, replacement or maintenance of any existing trees or shrubs.
- 17.) Excludes any hardscape and site furnishings (i.e. benches, bike racks, tree gates, trash receptacles and ash trays, etc.).
- 18.) Excludes water meter or cost of water. Water source to be within five minutes of work site.
- 19.) Mechanical trenching only. Excludes any hand trenching.
- 20.) Excludes any repairs due to damage caused by vandalism, theft, adverse natural conditions, public traffic or other contractors.
- 21.) Standby time at \$200.00 per hour.

If you have any questions regarding this proposal or require any further information, please contact me at (916) 276-1707 or our Estimating Department at (916) 780-0863. Thank you.

Respectfully,

Tim Jones

Green Vista Landscape

**Acacia Environmental**

604 S. San Marcos Rd. Santa Barbara, CA 93111

Office: (805) 964-2585 • Fax: (805) 964-6169

Estimator: John Scott

Cell: (805) 666-1119 • Email: [estimating@acaciaec.com](mailto:estimating@acaciaec.com)

Union Contractor • SBE Certification #32372

CA License #813236 • DIR #1000002540

**Proposal**

Project: 04-4G6504

Route: 1

Bid Date: 11/08/17

**Caltrans #04-4G6504 – Route 1 – San Mateo County****BID PACKAGE PROPOSAL**

ITEM	ITEM DESCRIPTION	U/M	QTY	UNIT	TOTAL
22	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	14,100.00	\$1.05	\$14,805.00
23	HYDROMULCH	SQFT	14,100.00	\$0.09	\$1,269.00
24	FIBER ROLLS	LF	1,810.00	\$3.30	\$5,973.00
25	HYDROSEED	SQFT	14,100.00	\$0.20	\$2,820.00
26	COMPOST (CY)	CY	22.00	\$180.00	\$3,960.00

\$ 28,827.00

**Inclusions, Exclusions & Requirements**

- Addendum 1 acknowledged
- Excludes maintenance, repairs and removals
- Excludes traffic control
- Excludes lighting for night work if required. If night work is required, contractor to provide a minimum of two light towers for use by Acacia
- Excludes water for temporary hydromulch (#23), and hydroseed (#25)
- Requires water source within 2 mile of scheduled work area. Water source to be a high pressure fire hydrant, or an operated and maintained 3,000-gallon minimum water truck, or a water tower with 12' clearance
- Requires areas of implementation for all items to be cleared and grubbed and to be clearly marked by the contractor or owner's representative prior to each scheduled mobilization
- Requires finish grade complete, weed and debris free
- This proposal may be withdrawn by Acacia if not accepted within 60 days
- Please call before separating any items from our bid package



# Nitta Erosion Control

a division of Nitta, Inc.

- HYDROSEEDING
- EROSION CONTROL
- STRAW MULCHING
- PNEUMATIC MULCH SPREADING
- BONDED FIBER MATRIX
- SILT FENCE
- DRILL SEEDING
- FIBER ROLLS / WATTLES
- BLANKETS

STATE LICENSE #401640 • C-27, C-61/D-59

3778 DEL MAR AVENUE • LOOMIS, CA 95650-9051 • PH (916) 652-7459 • FAX (916) 652-4376

[nittaec@gmail.com](mailto:nittaec@gmail.com) • [www.nittainc.net](http://www.nittainc.net)

## Bid – Proposal

November 7, 2017

To All General Contractors Requesting Sub-Bids.

Re: Caltrans Project 04-SM-1-4.2, Caltrans Contract No. 04-4G6504, Addendum No. 1 (10/27/17), Storm damage repair in San Mateo County about 11 miles south of Pescadero Creek Road at 3.0 miles south of Pidgeon Point Road. Bid Date: November 8, 2017 (2:00 p.m.).

**Gold Shovel-certified. Certified as DBE #217 (exp. 01/01/18), as WMBE VON #10120139 (exp. 01/10/20) per CPUC Supplier Clearinghouse, and as SBE (Micro) #0011303 (exp. 04/30/18). CCL #401640 C-27, C-61/D-59 (exp. 03/31/19). State of California Department of Industrial Relations Registration No. 1000000478 (exp. 06/30/18). Quotation is valid for (60) calendar days from bid date and unless quantities, scope of work and/or date of installation change(s). Nitta, Inc. dba Nitta Erosion Control is full signatory member of Local 185 of the Laborers' Union. Most current Laborers' Trust Fund Employer's Contribution Letter is available upon request to verify union membership status.**

<u>Item No.</u>	<u>Item</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Item Price</u>	<u>Total</u>
22	Rolled Erosion Control Product (Netting)	SQFT	14,100	\$ 1.06	\$ 14,946.00
23	Hydromulch	SQFT	14,100	\$ 0.05	\$ 705.00
24	Fiber Rolls	LF	1,810	\$ 4.41	\$ 7,982.10
25	Hydroseed	SQFT	14,100	\$ 0.23	\$ 3,243.00
26	Compost (CY)	CY	22	\$210.00	\$ 4,620.00
40	Temporary Fence (Type Frog)	LF	2,000	\$ 21.00	\$ <u>42,000.00</u>
Totals					\$ <u>73,496.10</u>

31,496

### ONLY BID ITEM #40 MAY BE SEPARATED.

- Notes: 1) Total price includes submittals, certified payrolls (wage rate A), standard certificates of insurance, waiver of subrogation (if required), materials, labor, equipment (**air pollution control (CARB PERP-compliant)**), taxes on materials, incidentals and installation as per specifications (unless as otherwise noted).

04-SM-1-4.2, 04-4G6504, Addendum No. 1 (10/27/17), in San Mateo County about 11 miles south of Pescadero Creek Road at 3.0 miles south of Pidgeon Point Road.  
Nitta Erosion Control Bid-Proposal dated November 7, 2017.  
Page 2 of 3.

Please note that Temporary Fence (Type Frog) includes installation only, not maintenance, removal or re-installation.

- 2) Total price excludes clearing bedding area of obstructions (debris greater than 1 inch in diameter prior to installation) for Rolled Erosion Control Product (Netting), for Fiber Rolls and for Temporary Fence (Type Frog), re-installation of Rolled Erosion Control Product (Netting), site preparation (trash, debris and weed removal and disposal, removal and disposal of loose rocks larger than 2 1/2 inches in maximum dimension unless otherwise authorized), placement of stakes or other suitable markers at the locations designated by the Engineer, re-installation of Hydromulch, coloring agent (already included in the wood fiber), re-installation of Fiber Rolls, Type 2 method of Fiber Rolls installation, re-installation of Hydroseed, re-installation of Compost (CY), other rolled erosion control products (RECPs), Bonded Fiber Matrix (BFM), re-installation of Temporary Fence (Type Frog), maintenance and removal of Temporary Fence (Type Frog), Silt Fence, straw mulching, straw incorporation, mycorrhizal inoculum, night work, clean up, dust control (our straw mulching machines are retrofitted for dust suppression with the "Dust Dog" (United States Patent US 8,550,384 B2 (10/08/13)), costs of local licenses, permits, fees and/or other taxes, watering, maintenance, pedestrian protection, guarantee and/or warranty and traffic control.
- 3) Two (2) move-ins (mobilizations) is included in the total bid price (one for Rolled Erosion Control Product (Netting), for Hydromulch, for Fiber Rolls, for Hydroseed, and for Compost (CY) and one for Temporary Fence (Type Frog)). Additional move-ins is at \$2,750.00 each for Rolled Erosion Control Product (Netting), for Hydromulch, for Fiber Rolls, for Hydroseed, and for Compost (CY), and at \$1,600.00 each for Temporary Fence (Type Frog). Approximately five (5) working days (weekends and holidays excluded) is required to complete an estimated 14,100 SQFT of Rolled Erosion Control Product (Netting), an estimated 14,100 SQFT of Hydromulch, an estimated 1,810 LF of Fiber Rolls, an estimated 14,100 SQFT of Hydroseed, and an estimated 22 CY of Compost (CY). Approximately (10) working days (weekends and holidays excluded) is required to complete an estimated 2,000 LF of Temporary Fence (Type Frog). Stand-by time will be billed at \$650.00 per hour for Rolled Erosion Control Product (Netting), for Hydromulch, for Fiber Rolls, for Hydroseed, and for Compost (CY), and at \$420.00 per hour for Temporary Fence (Type Frog).
- 4) Bond premium (performance and payment) rate is 2%. Minimum bond premium charge per project is \$150.00. Bond premium amount is not included in the bid price. Commercial Liability Insurance does not cover Railroad Protective Insurance, Coverage for "volunteers," Umbrella Liability Limits and/or Excess Liability Limits, Professional Liability, Avian Influenza A (Avian Flu - Absolute), Employment Related Practices, Silica (Absolute), Residential Construction Defect PCO, Construction Wrap-UP/OCIP Exclusion, EIFS & Spray-on Siding, Known Damage or Injury, Biological Contaminants - Mold, Fungus, Micro-Organisms (covered under Pollution policy), Engineers, Architects, or Surveyors Professional Liability, Nuclear Energy Liability, Lead (Absolute), Asbestos (Absolute), Injury to Independent Contractors, Residential Construction Activities (Absolute except Apartments), Condominium Conversion, Beryllium, Advertising Liability and Certified Acts of Terrorism. With the exception that our bid-proposal shall in no event be construed to require indemnification by Subcontractor to a greater extent than permitted under the public policy of the State of California, Subcontractor shall indemnify and save harmless Owner and Contractor only arising out of or in connection with Subcontractor's operations to be performed under this bid-proposal.
- 5) Terms: Due and payable within 30 days from date of installation and/or as per Business and Professional Code §7108.5 and Public Contract Code §10262.5 (for progress payments) and/or as per Public Contract Code §7107 (for retention due).
- 6) Attorney fees and interest: If court action be instituted on this invoice, general contractor promises to pay reasonable attorney fees. A late payment charge of 1 1/2% per month will be charged on all invoices not paid within terms of quote. This is annual percentage rate of 18 %.

04-SM-1-4.2, 04-4G6504, Addendum No. 1 (10/27/17), in San Mateo County about 11 miles south of Pescadero Creek Road at 3.0 miles south of Pidgeon Point Road.

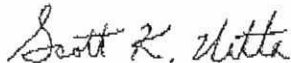
Nitta Erosion Control Bid-Proposal dated November 7, 2017.

Page 3 of 3.

- 7) General Contractor to provide and pay for water source on jobsite (i.e., fire hydrant with valid water meter and/or water permit, 4,000 gallon capacity water truck, or other approved source at a minimum rate of 200 g.p.m. and/or at a minimum vertical height of 14 feet (for water towers or stands)). We'll require approximately 2,200 (3,000) gallons of water for an estimated 14,100 SQFT of Hydromulch and Hydroseed. If water isn't made available on jobsite, this bid-proposal is invalid.
- 8) General Contractor to provide good, drivable truck access to each site to be treated with Rolled Erosion Control Product (Netting), with Hydromulch, with Fiber Rolls, with Hydroseed, with Compost (CY), and with Temporary Fence (Type Frog).
- 9) Final field measured quantities shall be provided by General Contractor and/or Owners' Representative prior to installation of Rolled Erosion Control Product (Netting), of Hydromulch, of Fiber Rolls, of Hydroseed, of Compost (CY), and of Temporary Fence (Type Frog). If final field measurement shall be required of Nitta Erosion Control at jobsite, it shall be performed on a time and material basis with an authorized representative from the General Contractor and Owner in attendance.

Thank you for the opportunity to quote on this project.

Yours truly,



Scott K. Nitta, President  
Nitta Erosion Control

(2) Copy - include in award package to Caltrans District Local Assistance  
(3) Original - Local agency files

P. 005/006

FAX No.

NOV/07/2017/TUE 01:37 PM

# BUSINESS ENTERPRISE CERTIFICATE

## NITTA EROSION CONTROL

3778 DEL MAR AVENUE

LOOMIS, CA 95650 9851

Owner: LATIRA J BILLS

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

4 561710 Landscaping Services

\* Indicates primary NAICS code

CERTIFYING AGENCY:  
DEPARTMENT OF TRANSPORTATION  
1823 HILL STREET, MS 79  
SACRAMENTO, CA 95814 0000  
(916) 324-1700

Firm Number : 217  
Renewal Date : November 1, 2017

*Janice Salais*  
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

October 26, 2018

## Unified Certification Program

Page 1 of 1

[Back To Query Form](#)**Search Returned 1 Records**

Fri Jun 20 15:55:38 PDT 2014

**Query Criteria**

Firm ID: 217

Firm/DBA Name: Nitta Erosion Control

City: Loomis

Firm Type: DBE

Firm ID	217
Firm/DBA Name	NITTA EROSION CONTROL
Address Line1	3778 DEL MAR AVENUE
Address Line2	
City	LOOMIS
State	CA
Zip Code1	95660
Zip Code2	9051
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	nittaec@gmail.com
Contact Name	LAURA BILLS
Area Code	( 916 )
Phone Number	652-7459
Fax Area Code	( 916 )
Fax Phone Number	652-4378
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 22; 23; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	561730;

**ACDBE NAICS**

Work Codes	02021 HYDROSEEDING, 02030 EROSION CONTROL, 02039 TEMPORARY EROSION CONTROL, 08001 TEMPORARY FENCING;
Licenses	C27 Landscaping Contractor; D59 Hydroseed Spraying;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

To: GENERAL CONTRACTORS - ATTN: ESTIMATING DEPARTMENT

Phone:

Fax:

Email:

Project: CT 04-4G6504, SAN MATEO

Bid Date: 11/8/2017

Bid Time: 2:00 PM

Wage: Federal

Marina does not (unless if checked ☐) include Project Labor Agreement (PLA) or Project Stabilization Agreement (PSA) in this proposal.  
**SEE ATTACHED BID BREAKDOWN**

Bid per request

Plan Sheets: WPC-1, ECL-1 & EC-1

Specs Pages: Sections 13-5.02F, 13-5.03K; 13-6.03C; 13-6.03E, 13-10.02B, 21-2.02P & 21-2.03P; 21-2.02K, 21-2.03I; 21-2.03D, and 21-2.02O(3)

Addenda: #1

Existing SWPPP: None at time of bid

Project Labor Agreement or Project Stabilization Agreement: None at time of bid

**Qualifications / Exclusions:**

- Site to be received at +/- .10 of foot to finish grade/sub-grade in a clean, weed free condition.
- No site/soil preparation, pre-soil moisture, weeding, scarifying, backfilling, fertilizing, grading, survey, clearing or grubbing, digging-in or drilling, or trenching of hard dig materials.
- No night work or task lighting.
- Adequate equipment access to work area's to be provided by others.
- Price quoted is based on one move-in for the entire area. Additional move-ins will be billed at \$750/Ea.
- Designated areas for hydroseeding or erosion control shall be clearly defined by an authorized representative.
- Our standby rate is \$75.00 per man, per hour.
- Water shall be made available on-site by others. 4,000 gal per hour will be required within 1/4 mile of working area. Water source shall be made available with a minimum 2" size and at least 100 psi or better.
- No overseeding, watering, drainage, irrigation, plant warranty, inspection, protection, testing, weekly meeting, training/badging, SWPPP, WPC, BMP, or maintenance of SWPPP, BMP, hydroseed, mulch, or plant material, unless defined in bid.
- Excluding ALL maintenance & removal of BMP's listed on the attached proposal.
- No interim maintenance.
- No vehicular or pedestrian traffic control. No permits, testing, auditing, inspection fees, water costs, water meters/meter fees, or service line.
- We cannot guarantee germination of seed, unless installed & maintained by Marina Landscape Inc.
- Marina Landscape is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.
- This proposal excludes removal or disposal of all erosion control methods.
- Metal T-Post are property of Marina Landscape Inc. At the conclusion of the project, general contractor shall stockpile all T-Post and notify Marina Landscape for pick up.
- This proposal is void unless written acceptance is received within 30 DAYS.
- Not responsible for grading or disturbance to existing graded areas.
- UNIT PRICE PREVAILS ACCORDING TO QUANTITY SPECIFIED ON BID BREAKDOWN.
- ALL ITEMS WILL BE FIELD MEASURED PER QUANTITY INSTALLED FOR FINAL BILLING.
- Contractor agrees to pay for all special order items for this project once the agreement or purchase order is signed.
- Additional areas installed will be billed. Reduction in quantity will increase unit cost
- Silt fence to be installed minimum 12 inches from any buried objects.
- Bid proposal including any Additive or Deductive Alternates must be taken within 90 days of award of contract.

Marina is an established union contractor with over 46 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions or comments please do not hesitate to contact me.

Thank you,

**Bill Ayers** (925) 250-4939 Mobile (925) 667-2303 Direct

DIR Registration No.: 1000000079

**MARINA LANDSCAPE, INC.**  
11535 N. Davis Road, Lodi, CA 95242  
**From: Bill Ayers**  
(925) 250-4939 Mobile  
(925) 667-2303 Direct

Project: **CT 04-4G6504**  
Location: **SAN MATEO**  
Bid Date: **11/8/2017**  
Bid Time: **2:00 PM**

Item	Description	Quantity	UM	Unit Cost		Total
HYDROSEEDING/EROSION CONTROL						
<i>(excluding safety, security, and environmental training; background checks; badging; maintenance; removal; and disposal of erosion control &amp; any other listed items below.)</i>						
12	TEMPORARY COVER	1,100	SQYD	\$	6.97	\$ 7,667.00
13	TEMPORARY DRAINAGE INLET PROTECTION	5	EA	\$	365.00	\$ 1,825.00
	- Bid as Type 3A.					
14	TEMPORARY FIBER ROLL	1,250	LF	\$	2.47	\$ 3,087.50
	- Bid as Type 1 Installation.					
22	ROLLED EROSION CONTROL PRODUCT (NETTING)	14,100	SQFT	\$	0.695	\$ 9,799.50
23	HYDROMULCH	14,100	SQFT	\$	0.10	\$ 1,410.00
24	FIBER ROLLS	1,810	LF	\$	2.47	\$ 4,470.70
25	HYDROSEED	14,100	SQFT	\$	0.145	\$ 2,044.50
26	COMPOST (CY)	22	CY	\$	145.00	\$ 3,190.00
TOTAL HYDROSEEDING/EROSION CONTROL					\$	33,494.20

\* Oakland      \* DVBE, SBE, MB  
 \* Stockton    \* Alameda County SLEB  
 \* Sacramento   \* SFPUC LBE

# TEAM EES

CA B License Number: 386026 DIR #: 1000005623  
 State of CA DVBE, SBE, MB Cert. No. 1677900  
 Alameda County SLEB Cert. No. 14-00014  
 SFPUC LBE Cert. No. CMD111817110

Date: 11/8/2017  
 To: Lead Estimator  
 Attn:  
 Phone:  
 fax/email:

## Caltrans 04-4G6504 (San Mateo County): Route 1 at 11 mi south of Pescadero Creek Rd to south of Pigeon Point Rd

BID DATE: 11/8/2017 2:00 PM Addendum No: 1  
 Dated: 10/27/2017

### Contract Quotation for Labor, Materials & Equipment PAGE 1 of 2

BID ITEM #	BID ITEM DESCRIPTION	QTY	UNIT	PRICE PER UNIT Furnish & Install	EXT. PRICE Furnish Install	Shifts Req'd	OPTIONAL REMOVAL OF TEMP ITEMS	
							PRICE PER UNIT w/Removal option	EXT. PRICE with Removal Option
13	Temporary Drain Inlet Protection	5.0	EA	\$ 177.56	\$ 887.80	0.3		
14	Temporary Fiber Roll	1,250.0	LF	\$ 2.94	\$ 3,675.00	1.0	\$ 3.47	\$ 4,337.50
22	Rolled Erosion Control Product (Netting)	14,100.0	SQ FT	\$ 0.91	\$ 12,831.00	3.0		
23	Hydromulch	14,100.0	SQ FT	\$ 0.12	\$ 1,692.00	0.5		
24	Fiber Roll	1,810.0	LF	\$ 4.30	\$ 7,783.00	2.0		
25	Hydroseed	14,100.0	SQ FT	\$ 0.32	\$ 4,512.00	0.5		
26	Compost	22.0	CY	\$ 271.14	\$ 5,965.08	1.0		
40	Temporary Fence (Type Frog)	2,000.0	LF	\$ 14.90	\$ 29,800.00	4.0	\$ 16.69	\$ 33,380.00
				<b>TOTALS</b>	<b>\$ 67,145.88</b>	<b>12.3</b>		<b>\$ 71,388.38</b>

**Note:**

Item 40) Includes E-Fence Gates (2 EA 16' opening, 1 EA 10' opening) with Exclusion Panels, Includes Cover boards on 100' centers, includes E-Fence One Way Escape Funnels on 100' Centers, includes OSHA approved T-Post Safety Caps

Team EES is a DVBE certified installer specializing in Erosion & Sediment Control and Wildlife Exclusion Systems. Team EES is signatory to Laborers Local 304 (NORCAL). If there's interest to add or unbundle bid items, please contact Bob Brown.

Send all correspondence to:

Bob Brown  
 Phone: 510-263-9732  
 Fax: 510-521-6956  
 Email: bbrown@team-ees.com

Team EES (DVBE, SBE, MB, SLEB, LBE)  
 1150 Ballena Blvd, Suite 250B  
 Alameda, CA 94501-7313

Team EES Representative

Signature

Date

Authorized Customer Representative

Signature

Date

- \* Oakland
- \* Stockton
- \* Sacramento
- \* DVBE, SBE, MB
- \* Alameda County SLEB
- \* SFPUC LBE

# TEAM EES

CA B License Number: 386026 DIR #: 1000005623  
 State of CA DVBE, SBE, MB Cert. No. 1677900  
 Alameda County SLEB Cert. No. 14-00014  
 SFPUC LBE Cert. No. CMD111817110

## Contract Quotation for Labor, Materials & Equipment

**Caltrans 04-4G6504 (San Mateo County): Route 1 at 11 mi  
south of Pescadero Creek Rd to south of Pigeon Point Rd**

BID DATE: 11/8/2017  
 BID TIME: 2:00 PM

**PAGE 2 of 2**

Standard Conditions and Exclusions (those that apply are checked)

### General

- ✓ Bid includes labor, mat'ls and eqpt to furnish & install. 8 hr day, 40 hr week, M-F Day Schedule. Excludes traffic control, lane/shoulder closures, lighting by others if req'd
- ✓ No bonds included in this bid
- ✓ Subject to clear access when installing and 95% of target areas accessible by equipment. If scheduled areas are not clearly accessible, standby time for Team EES crews and/or eqt will be billed at a min \$300.00/hr
- ✓ Surface prepped and ready for installation, weed & debris free. Excludes any grading or clearing & grubbing. Area of implementation must be clearly marked with paint or survey stakes prior to installation.
- ✓ Dust control is the responsibility of the Prime Contractor
- ✓ Excludes maintenance of installed materials.
- ✓ Bid includes 6 mobilizations. Extra mobilizations billed at min \$300 EA. Extra mobilizations for Item 26) Compost is \$500. For Temp Item removal, bid includes one mobilization per item. Temp Item Removal does not include disposal. Team EES will place removed temporary items in owner/prime contractor provided dumpster or stockpile
- ✓ ERTEC ProWattle if used, remain the property of Team EES. Mat'ls removed by others must be stacked and stored for pickup by Team EES

### Hydraulically Applied Materials

- ✓ Prime Contractor to supply all permits/fees for water
- ✓ Preparation of the areas to be seeded will be the sole responsibility of the General Contractor. Prime contractor is responsible to provide work areas to meet standard hydroseeding rates of application.
- ✓ Any delays in the preparation and application process or forcible stop caused by another trade or the Prime Contractor will result in a standby and cleanout charge of \$950.00 per hour plus applicable material costs.
- ✓ Time limit: all slurry mixture not applied within two hours after mixing will be rejected and removed from the project and disposed at the Prime Contractors expense.
- ✓ Excludes cost and source of water. Prime contractor to provide water source for seeding no less than 5 minutes from the work area so as not to delay the application process. Water source must be accessible by hydroseeding equipment. If water source is not available to ensure Team EES batch/application process, prime contractor will provide a water truck (3,000 gallon capacity, minimum 200 GPM, approximately 3,000 gal per acre), or other source of water, at the work area, so as not to delay Team EES operations.
- ✓ Assumes drive-on access for BMP and Hydroseeding Equipment. Assumes 90% access with Hydro cannon
- ✓ Team EES is not responsible for overspray from its operations.
- ✓ Price excludes irrigation, seed germination is not guaranteed.
- ✓ Where inspection of seed tags, mulch, or compost by the Prime contractor or the Resident Engineer is necessary, the Prime Contractor or Resident Engineer will provide Team EES with a signature confirming proper methods of seeding and inspection were followed.

Direct correspondence to: Bob Brown, Team EES, Phone: 510-263-9732, Fax: 510-521-6956, email: [bbrown@team-ees.com](mailto:bbrown@team-ees.com)  
 1150 Ballena Blvd., Suite 250B, Alameda, CA 94501-7313

**FAX COVER SHEET**

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TO

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COMPANY

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FAXNUMBER 19255528254

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FROM Daniel Heathcote

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DATE 2017-11-08 17:30:15 GMT

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RE Caltrans 04-4G6504 – San Mateo Co

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COVER MESSAGE

*Dan Heathcote*

**Stormwater Services**

916-687-8025

916-203-6259 Cell

916-405-3679 Fax

[stormwater.ca@gmail.com](mailto:stormwater.ca@gmail.com)

[Swservices.org](http://Swservices.org)

## Stormwater Services

November 8, 2017

SWS Quote No. 1117257

RE: Erosion Control Proposal \_  
Caltrans 04-4G6504 – San Mateo Co

### Attn: Estimator

Stormwater Services is pleased to present the following proposal for your consideration. The Scope of work is based on projected quantities shown on Caltrans 04-4G6504 – San Mateo Co plans and contract documents. , (0) memo, (1) Addendums.

### Bid Includes

- 2 Mobilizations, additional mobilizations @ \$500/day. Stand-by time @ \$525.00/hr.
- Drive on access for equipment.
- Standard Work Schedule: 8 hr. day, 40 Hr. /week, Monday – Friday, days.
- Prices are based on unit cost and may vary at the site and what is requested at time of installation. Billing will be relative to the amount installed. A 25 % or larger reduction in quantity will increase the unit cost.
- Federal Prevailing Wages
- Price Valid 30 days.
- Signatory to Labors Local 185, Northern California District Council of Laborers ✓

### Bid Exclusions & Clarifications

- Hydrospraying types of work, ample water ( requiring no wait time) shall be provided, at no additional cost, within 1 mile of the operation.
- Any work on slopes greater than 2:1 may require price adjustment.
- Stormwater Services will provide insurance for our standard coverage, which includes General Liability 1 million per occurrence & 2 million aggregate, Auto Liability 1 million, Workers Comp 1 million. Special right of way insurance excluded.
- Bonding.
- Alternate Work Schedule: Swing Shift, Graveyard Shift, Overtime & Weekend work.
- Soil preparation, trash, debris, & weed removal.
- All other materials, BMP's & Bid Items.
- Removal of Bid Items: Installed bid items can be removed by Stormwater Services for 25% of the original unit price.
- Cleaning of sidewalks, buildings, walls/ retaining walls, etc.
- Traffic control
- All Permits required or implied in Specifications, Documents, CA or Federal SWPPP or Storm Water Compliance Requirements are to be supplied by Contractor/Owner.

C: 916-203-6259  
F: 916-405-3679  
E: Stormwater.ca@gmail.com

SWServices.org  
PO Box 604  
Wilton, CA 95693

CSLB # 1012047  
DIR # 1000036756  
Contractor "A" License

## Stormwater Services

Stormwater Services is not liable for any fines resulting from insufficient permitting, Dust Control, or any other fines given during work required or directed by Contractor/Owner. The Contractor or Owner shall have all permits in place and be fully in compliance with these *prior* to requesting Stormwater Services to work on site.

- Modifications to the SWPPP in response to requirements of the National Pollutant Discharge Elimination System(NPDES) General Permit pursuant to Order No. 2009-0009-DWQ, additional SWPPP measures, including additional best management practices (BMPs) and monitoring. Stormwater Services is not responsible for changes or upgrades to the specified/included material types and rates.
- **All Indicators of Warranty, Reseeding, Watering/Maintenance & Protection of work.** The success of hydroseeding and BMP's is based on environmental conditions, care & maintenance. Stormwater Services is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.

### Subcontract Bid Prices

Item #	Caltrans Cost Code	Description	Unit	Estm Quantity	Unit Price	Extension
13	130620	Temp Drainage Inlet Protection .....	Ea	5	\$200.00	\$1,000.00
14	130640	Temp Fiber Roll	Lf	1250	\$3.50	\$4,375.00
22	210270	RECP (Netting)	Sf	14100	\$0.65	\$9,165.00
23	210300	Hydromulch	Lf	14100	\$0.10	\$1,410.00
24	210350	Fiber Roll	Lf	1810	\$2.85	\$5,158.50
25	210430	Hydroseed	SF	14100	\$0.20	\$2,820.00
26	210600	Compost	Cy	22	\$60.00	\$1,320.00
40	33980	Temp Fence (Type Frog)	Lf	2000	\$10.00	\$20,000.00
Total						\$45,248.50

Dan Heathcote, Estimator .

C: 916-203-6259  
F: 916-405-3679  
E: Stormwater.ca@gmail.com

SWServices.org  
PO Box 604  
Wilton, CA 95693

CSLB # 1012047  
DIR # 1000036756  
Contractor "A" License



# ERTEC® Environmental Systems

Protecting Global Lands & Waterways™

Quote Number 00001025  
Created Date 10/26/2017  
Expiration Date 8/30/2018

Prepared By Vince Morris  
Email vmorris@ertecsystems.com  
Phone (510) 521-0724  
Company Address 1150 Ballena Blvd., Suite 250  
Alameda, CA 94501  
US

## Prepared for:

Contact Name Lead Estimator  
Account Name Planholders

Opportunity Name NorCAL - Caltrans 04-4G6504 - Item 40 - Temp Fence Type Frog  
Bid Date 11/8/2017

**CALTRANS 04-466504**

**ITEM 40 TEMP FENCE (TYPE FROG)**

Ship To Name ~~Caltrans - D04 - Const~~ **JOB SITE**

Product	Line Item Description	Product Code	Quantity	Sales Price	Total Price
E-Fence™ 48"	Orange, Climber Barrier, 100 LF rolls	EF48 (LF)	2,000.00	\$2.28	\$4,560.00
E-Fence™ Guide Wire - 10# Spool - 585 ft	Install along entire length of barrier, 5% loss at posts	EFGW (ea)	4.00	\$40.95	\$163.80
E-Fence™ Guide Wire Crimp	install on 3' centers	EFGWC (ea)	667.00	\$0.12	\$80.04
E-Fence™ Climber Barrier Brackets	install on 3' centers	EFCBB (ea)	667.00	\$0.30	\$200.10
E-Fence™ Funnel 8x8	Install on 100' centers, black	EFF8x8 (ea)	19.00	\$29.95	\$569.05
Plastic Tie 08"	install 2 per post and to close gaps on funnels and section overlaps	PT08 (ea)	700.00	\$0.06	\$42.00
Site Visit - ERTEC Technician	to help installation crew get up to speed quickly with best means and methods	SV (ea)	1.00	\$0.00	\$0.00

## Notes

Required for installation, but not included in this quote: T-Posts: Length: 5', 5.5' or 6' OK.  
Lightweight: 0.95 lbs/ft min ("grape-stakes")  
Spacing: 6'

CA Tax Rate: 8.75%  
Shipping is estimated. ERTEC will use lowest cost method at time of shipment.

Subtotal \$5,614.99  
Total Price \$5,614.99  
Tax \$491.31  
Shipping and Handling \$450.00  
Grand Total \$6,556.30

**NOTE** →

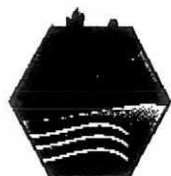
Delivery Days 2

Sales Order Office:  
Phone: 510-521-0724  
Fax number for orders: 510-521-3972

**FURNISH ONLY  
ALL ACCESSORIES  
EXCEPT T-POSTS  
(SEE NOTE)**

Quoted Prices are good for 30 days for acceptance, 90 days to take delivery.  
Please contact ERTEC for delivery time.

[www.ertecsystems.com](http://www.ertecsystems.com) [sales@ertecsystems.com](mailto:sales@ertecsystems.com)



# ERTEC® Environmental Systems

Protecting Global Lands & Waterways™

Quote Number 00001029  
Created Date 11/7/2017  
Expiration Date 6/30/2018

Prepared By Vince Morris  
Email vmorris@ertecsystems.com  
Phone (510) 521-0724  
Company Address 1150 Ballena Blvd., Suite 250  
Alameda, CA 94501  
US

### Prepared for:

Contact Name Lead Estimator  
Account Name Planholders

Opportunity Name NorCAL - Caltrans 04-4G8504 - Item 40 -  
Franklin Point - Temp Fence Type Frog  
Bid Date 11/8/2017

Ship To Name Job Site

Please note: This quote is supplemental to ERTEC Quote #1025. I just noticed that the State calls for 3 Gate Openings on Plan sheet C-1. See notes below. Installation of each opening requires 2 persons - 45 minutes.

Product	Line Item Description	Product Code	Quantity	Sales Price	Total Price
E-Fence™ Temporary Swing Gate Set: Two Gates 8'x34" (WxH)	Fits 16' opening	EFSGS16x34 (ea)	2.00	\$416.95	\$833.90
E-Fence™ Exclusion Panel Set for 16' Double Swing Gate	Fits 16' gate set	EFGPS16DS (ea)	2.00	\$173.95	\$347.90
E-Fence™ Temporary Swing Gate Set: Two Gates 6'x34" (WxH)	Modified to fit 10' opening (two 5' swing gates)	EFSGS12x34 (ea)	1.00	\$399.95	\$399.95
E-Fence™ Exclusion Panel Set for 12' Double Swing Gate	Modified to fit 10' gate set	EFGP12DS	1.00	\$189.95	\$189.95
E-Fence™ Gate Anchors - T-Posts - 1.25 lbs/ft min, paint		EFGA (ea)	6.00	\$5.50	\$33.00

Notes This quote is in addition to the E-Fence Materials - Plan Sheet C-1 Requires the following gates:  
16' 2 EA  
10' 1 EA  
Plan sheet instructs to make these gate openings from Temp Fence materials. Not sure what is meant by that in terms of gate infrastructure requirements. The gate systems quoted above are routinely used as temp exclusion gates on construction sites and minimize time spent to maintain and secure each evening.

CA Sales Tax: 8.5% Freight is included with E-Fence materials in previous quote ERTEC Quote #1025

Subtotal \$1,804.70  
Total Price \$1,804.70  
Tax \$148.89  
Shipping and Handling \$0.00  
Grand Total \$1,953.59

Delivery Days 2

Quoted Prices are good for 30 days for acceptance, 90 days to take delivery.  
Please contact ERTEC for delivery time.

[www.ertecsystems.com](http://www.ertecsystems.com) [sales@ertecsystems.com](mailto:sales@ertecsystems.com)

# JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022

OFFICE # (530)377-5090 \* FAX # (530)377-5092

J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794

E-MAIL [jpipe07@yahoo.com](mailto:jpipe07@yahoo.com)

## QUOTE

		bid date 11/08/17		SUBMITTED: 11/07/17		BY: BILL JERNIGAN	
JOB: CDOT 04-4G6504 SAN MATEO				DELIVER TO:			
OTHER INFO:				JOBSITE			
				FUEL SURCHARGE WILL BE ADDED			
ITEM	QTY	UNITS	SIZE	TYPE	DESCPTION	UNIT PRICE	EXTENDED PRICE
12	1500	SY			TEMP COVER 15'X300'	\$ 1.35	\$ 2,025.00
	ASREQ				UNFILLED GRAVEL BAGS	\$ 2.90	
	ASREQ				600 POLY ROPE	\$ 80.00	#VALUE!
13	5	EA		3A	DRAINAGE INLET PROTECTION 75 BAGS	\$ 44.00	\$ 220.00
					UNFILLED GRAVEL BAGS		
14	1250	LF		1	FIBER ROLLS	\$ 1.30	\$ 1,625.00
	650	EA			WOOD STAKES	\$ 0.50	\$ 325.00
15	1	ROLL			FABRIC FOR CONSTRUCTION ENTRANCE	\$ 665.00	\$ 665.00
16		ASREQ			CONCRETE WASHOUT	\$ 300.00	\$ -
		ASREQ			EXTRA BAGS	\$ 110.00	\$ -
22	15036	SF		A	ROLLED EROSION CONTROL NETTING	\$ 0.25	\$ 3,759.00
24	1825	LF		1	FIBER ROLLS	\$ 1.30	\$ 2,372.50
	950	EA			WOOD STAKES	\$ 0.50	\$ 475.00
36	100	LF	18"	HDPE	TYPE S	\$ 13.70	\$ 1,370.00
37	42	LF	18"	CSP	.109 DOWNDRAIN	\$ 22.50	\$ 945.00
	2	EA	18"	CSP	BAGND W/ GASKETS	\$ 40.00	\$ 80.00
	1	EA			FREIGHT	\$ 550.00	\$ 550.00
ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS						SALES TAX MUST BE ADDED	#VALUE!

ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS

SALES TAX MUST BE ADDED

#VALUE!

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A GUARANTEED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION BY FULL TRUCKS. TRUCKS TO BE LOADED TO STOCK PILE. DELIVERED BY TRUCKS WILL BE INVOICED AT UNIT PRICES. IF DELIVERED BY TRUCKS IN EXCESS OF 1000 LBS. A FUEL SURCHARGE WILL BE ADDED. ADDITIONAL CHARGES FOR PUMPING, TYPING, AND DELIVERY FOR CONCRETE AND OTHERS.

ASK FOR: **BILL JERNIGAN**

ACCEPTED BY:

SIGNED QUOTE

PRICES ARE FIRM FOR 30 DAYS

FOR DELIVERY BY:

AGREEMENT

Terms are 30 Days Net

\*\*\* Prices may increase if not shipped in 60 days of Purchase Order \*\*\*

**SALES QUOTE****SQ1705867**

Page: 1

Sales Quote Date: 11/6/2017  
Expiration Date: 12/29/2017

CSP HDPE SRP + Accessories

Project Name 04-4G6504

Bid Date 11/8/2017

Contract No.

SalesPerson House Account

Quote Contact House Account 1200

**\*\*DBE Supplier Available\*\***

Ship Via Flatbed

Sold  
To: contractors quote

Ship  
To: ROUTE 1 PM 4.2  
N. OF SANTA CRUZ  
SACRAMENTO

Ph:

Fax:

	Description	Quantity	Length	Unit	Unit Price	Total Price
36	18" HDPE Bell&Spigot StormTite AASHTO	5	20LF	Each	181.79	908.97
37	18" Galv CSP 12ga dd	42	01LF	Each	18.72	786.27
37	18" Galv Annular Band	5	N/A	Each	15.49	77.45
37	18" Neoprene Gasket 59 long	5	N/A	Each	7.47	37.35
37	18" 60 Deg Elbow 12 GA	2	N/A	Each	238.00	476.00
	Outbound Freight Charge	1		Each	600.00	600.00

mwillis@  
pcpipe.c  
om

Digitally signed by  
mwillis@pcpipe.com

DN:  
cn=mwillis@pcpipe.c  
om

Date: 2017.11.06

11:13:00 -08'00'

Subtotal: 2,886.04

Invoice 0.00

Total Sales Tax: 177.16

Total: 3,063.20

Proposal Accepted By:

Signature (Prepared by)

Signature

Date

Subject to Terms and Conditions - See Reverse

PCP - Sacramento

5999 Power Inn Road  
norcal@pcpipe.com

Sacramento

CA 95824 Ph: 916.383.4891 Fax: 916.383.5420

W.E. Hall Company, Inc. (Pacific Corrugated Pipe Co.) is a government contractor and is subject to the requirements of Executive Order 11246, Section 503 of the Rehabilitation Assistance Act and VEVRAA. Pursuant to those requirements, the Equal Opportunity Clauses found at 41 Code of Federal Regulations is as follows: W.E. Hall Company (Pacific Corrugated Pipe Co.) shall abide by the requirements of: sections 60-1.4(a) (1-8), sections 60-300.5 (1-11) and sections 60-741.5 (a) (1-6) These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, gender identification, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran or disability status.

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/18)**  
**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

**PROJECT: CALTRANS - 04-4G6504**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
12	<b>TEMPORARY COVER</b>				
	20' x 100' 10 MIL VISQUEEN BLACK	1,115	SY	\$ 0.65	\$ 724.75
	3/8" POLY ROPE (600' / COIL)	3	COILS	\$ 45.00	\$ 135.00
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	200	EA	\$ 4.25	\$ 850.00
					\$ 1,709.75
13	<b>TEMPORARY DRAINAGE INLET PROTECTION</b>				
	NAG SC150 BN BLANKET (8' x 112.5')	1	ROLL	\$ 125.00	\$ 125.00
	4' x 225' JUTE MESH ROLL	1	ROLL	\$ 58.00	\$ 58.00
	CLASS 8 RSP FABRIC (15' x 300')	1	ROLL	\$ 475.00	\$ 475.00
	8" x 2" x 8" - 8 GA. STAPLES (500 / BOX)	1	BOX	\$ 70.00	\$ 70.00
	8" x 25' BIODEGRADABLE STRAW WATTLE	1	LF	\$ 1.05	\$ 1.05
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 12.00	\$ 12.00
	** 3' x 100' SILT FENCE W / POLES 8' OC	1	ROLL	\$ 35.00	\$ 35.00
	** EXCEPTION TAKEN TO SEWN POCKETS				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	1	EA	\$ 4.25	\$ 4.25
	DI BAG - UP TO : L = 48" x W = 36" x H = 18"	1	EA	\$ 50.00	\$ 50.00
					NO SUBTOTAL
14	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	1,250	LF	\$ 1.05	\$ 1,312.50
					\$ 1,312.50
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	7	BUNDLE	\$ 12.00	\$ 84.00
					\$ 84.00
15	<b>TEMPORARY CONSTRUCTION ENTRANCE FABRIC</b>				
	CLASS 8 RSP FABRIC (15' x 300')	1	ROLL	\$ 475.00	\$ 475.00
					\$ 475.00
22	<b>EROSION CONTROL NETTING</b>				
	COIR 400 GRM NETTING (13.1' x 164')	15,120	SF	\$ 0.18	\$ 2,721.60
	6" x 1" x 6" - 11 GA. STAPLES (1000 / BOX)	5	BOX	\$ 45.00	\$ 225.00
					\$ 2,946.60
24	<b>FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	1,825	LF	\$ 1.05	\$ 1,916.25
					\$ 1,916.25
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	10	BUNDLE	\$ 12.00	\$ 120.00
					\$ 120.00

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30, Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
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**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

**PROJECT: CALTRANS - 04-4G6504**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
29	<b>PAVING FABRIC</b>				
	MIRAFI MPV 500 (12.5' x 360')	4,000	SY	\$ 0.75	\$ 3,000.00
					\$ 3,000.00
	<b>APC / CSP</b>				
36	18" WT B x S HDPE PIPE (20' LENGTHS)	100	LF	\$ 9.50	\$ 950.00
37	18" GALV CSP (12 GA) - DD	42	LF	\$ 19.55	\$ 821.10
37A	18" GALV ANNULAR BAND	5	EA	\$ 16.25	\$ 81.25
37B	18" NEOPRENE GASKET	5	EA	\$ 8.00	\$ 40.00
37C	18" GALV 60 DEG BEND (12 GA)	2	EA	\$ 275.00	\$ 550.00
	FREIGHT TO JOBSITE	1	EA	\$ 600.00	\$ 600.00
					\$ 3,042.35
40	<b>TEMPORARY FROG FENCE</b>				
	48" E-FENCE ORANGE CLIMBER BARRIER	2,000	LF	\$ 2.55	\$ 5,100.00
	E-FENCE GUIDE WIRE (585' / COIL)	4	EA	\$ 45.00	\$ 180.00
	E-FENCE GUIDE WIRE CRIMP	667	EA	\$ 0.15	\$ 100.05
	E-FENCE CLIMBER BARRIERS	667	EA	\$ 0.35	\$ 233.45
	E-FENCE FUNNELS	19	EA	\$ 35.00	\$ 665.00
	8" PLASTIC TIES	700	EA	\$ 0.08	\$ 56.00
	E-FENCE TEMPORARY SWING GATE SET (8' x 34") - 18'	2	EA	\$ 440.00	\$ 880.00
	E-FENCE EXCLUSION PANEL SET - 18'	2	EA	\$ 185.00	\$ 370.00
	E-FENCE TEMPORARY SWING GATE SET (6' x 34")	1	EA	\$ 425.00	\$ 425.00
	E-FENCE EXCLUSION PANEL SET - 12'	1	EA	\$ 200.00	\$ 200.00
	FREIGHT TO JOBSITE	1	EA	\$ 450.00	\$ 450.00
					\$ 8,659.50
	<b>NOTE: T-POST EXCLUDED - SEE BELOW</b>				
	<b>E-FENCE T-POST</b>				
40A	5' LW T-POST	250	EA	\$ 4.00	\$ 1,000.00
40B	5' HD T-POST W / SPADE (FOR E-FENCE GATE APPLICATION)	6	EA	\$ 5.50	\$ 33.00
					\$ 1,033.00
	WCBS JOBSITE DELIVERY	5	EA	\$ 75.00	\$ 375.00
	<b>CUSTOMER TO UNLOAD</b>			<b>SUB TOTAL</b>	<b>\$ 24,673.95</b>

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson



Double G's Supply, Inc.  
 1079 Sunrise Avenue Suite B #22  
 Roseville, CA 95661  
 (530)902-3058  
 Gguillory@doublegsupply.com  
 www.doublegsupply.com

## ESTIMATE

### ADDRESS

Attention: Estimators  
 Bid Date: November 8, 2017

ESTIMATE # 0778

DATE 10/30/2017

EXPIRATION DATE 11/30/2017

P.O. NUMBER  
 04-4G6504

JOB NAME  
 Storm Damage Repair

JOB LOCATION  
 San Mateo County

ITEM	QTY	RATE	AMOUNT
Typical CalTrans Supply Items	1	0.00	0.00
	1	0.00	0.00
Temporary Fence (Type ESA) 4'X100' Cal-Trans # 141000	1	33.79	33.79
Temporary Silt Fence 3'X100' with stakes 8' Item # 130680	1	30.94	30.94
Straw Wattle (Fiber Rolls) per LF	1	18.00	18.00
Temporary Drainage Inlet Protection Cal-Trans Item # 130620	1	318.00	318.00
Drain Inlet Filter - Hornets Nest 48' X 36' (one size fits all)	1	41.25	41.25
Geosynthetic Filter Fabric - Terratex NO6 15' X 300' roll	1	420.40	420.40
Cal Trans Gravel Bag - Filled - 35 Lbs	1	4.38	4.38
1'x2'x18' Wood Stakes 25 Bundle	1	4.53	4.53
1'x2'x24' Wood stakes 30 bundle	1	6.08	6.08
1'x3'x36' Wood stakes 30 bundle	1	17.80	17.80
TEMPORARY COVER ROLL SIZE 17' X 309' SAY	1	0.96	0.96
Temporary Concrete Washout Cal-Trans Item # 130900	1	66.19	66.19
	1	0.00	0.00
Small Equipment	1	0.00	0.00
Wylie Water Wagon 500 Gallon	1	0.00	0.00
CONCRETE MIXER	1	0.00	0.00
	1	0.00	0.00

Pricing can vary due to size, quantity, and specs. Delivery charge is subject to quantity order and location. Customer is responsible for all applicable sales taxes and duty.

DBE/WBE/MBE # 41416 DUNS # 050118105 LICENSE # 046113  
 SBE# 1770891 CAGE# 7R8J2 WMBE VON# 13060115

This quote is valid for 30 days from this dated notice. 6% Late fee will be charged every 30 days

ITEM	QTY	RATE	AMOUNT
Rebar	1	0.00	0.00
Rebar #3 grade 40 - IMPORT (avg 264 pcs per ton)	1	884.65	884.65
Rebar #4 grade 60 - Domestic (avg 150 pcs per ton)	1	935.68	935.68
Rebar #5 grade 60 - Domestic (avg 96 pcs per ton)	1	957.82	957.82
Rebar #6 grade 60 - Domestic (avg 64 pcs per ton)	1	920.47	920.47
	1	0.00	0.00
Safety Equipment	1	0.00	0.00
28" and 36" Traffic Cones	1	11.95	11.95
42" Tall Grabber & Looper Tubes	1	16.25	16.25
A-Frame, Type III Barricades	1	21.25	21.25
Class 2 and Class 3 Safety Vests	1	14.95	14.95
	1	0.00	0.00
Rock Slope Protection Fabric (Class 8)	1	562.35	562.35
15'X300' 4500 SQFT Roll			
1/4"X1200 Yellow Poly Rope	1	65.65	65.65
	1	0.00	0.00
Misc. Items ( Tools, Safety, Nails, etc..)	1	5,000.00	5,000.00

It is the contractors responsibility to ensure the the quantity of all materials is accurate, all materials meet the designed plans and specs, and submittals are approved prior to order delivery. Double G's Supply, Inc. is not responsible for materials that do not meet the plans and specs. DBE mark up subject to quantity ordered. Some items are special order. Please allow up to 45 days for delivery. Rates will increase 2% Jan 2018 and another 2% every Jan 1st.

TOTAL

**\$10,353.34**

Accepted By

Accepted Date

Pricing can vary due to size, quantity, and specs. Delivery charge is subject to quantity order and location. Customer is responsible for all applicable sales taxes and duty.

DBE/WBE/MBE # 41416 DUNS # 050118105 LICENSE # 046113  
SBE# 1770891 CAGE# 7R&J2 WMBE VON# 13060115

This quote is valid for 30 days from this dated notice. 6% Late fee will be charged every 30 days

# BUSINESS ENTERPRISE CERTIFICATE

**DOUBLE G'S SUPPLY, INC.**

ROSEVILLE, CA 95747

Owner: **GRACE LORRAINE GUILLARY**

Business Structure: **CORPORATION**

**STATE MINORITY BUSINESS ENTERPRISE**

**STATE WOMEN BUSINESS ENTERPRISE**

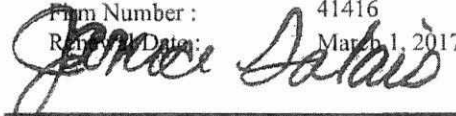
**This Certification Not Valid For Federal Aid Contracts**

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

\* 425120 Wholesale Trade Agents and Brokers

\* Indicates primary NAICS code

**CERTIFYING AGENCY:**  
DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET, MS 79  
SACRAMENTO, CA 95814 0000  
(916) 324-1700

Firm Number : 41416  
Revised Date: March 1, 2017  
  
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

February 25, 2015



***SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY***

CERTIFICATION EXPIRATION DATE: **May 26, 2019**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***DOUBLE GS SUPPLY INC  
Women/Minority Business Enterprise (WMBE)***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

***VON: 13060115***

***DETERMINATION DATE: May 26, 2016***

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

**SELLER'S PERMIT**



ACCOUNT NUMBER

05/01/2013 SR Y KH 102-381148 00003 KH

DOUBLE G'S SUPPLY INC.  
DOUBLE G'S SUPPLY INC.  
2564 LA CROIX DR  
ROSEVILLE, CA 95661-3923

**NOTICE TO PERMITTEE:**  
You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.

IS HEREBY AUTHORIZED PURSUANT TO **SALES AND USE TAX LAW** TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID ONLY AT THE ABOVE ADDRESS.

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES OWED BY THE NEW OPERATOR OF THE BUSINESS.

*Not valid at any other address*

**For general tax questions, please call our Information Center at 800-400-7115.**

**For information on your rights, contact the Taxpayers' Rights Advocate Office at 888-324-2798 or 916-324-2798.**

BOE-442-R REV. 15 (2-06)

**A MESSAGE TO OUR NEW PERMIT HOLDER**

**As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:**

- Visiting our website at [www.boe.ca.gov](http://www.boe.ca.gov)
- Visiting a district office
- Attending a Basic Sales and Use Tax Law class offered at one of our district offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Information Center at 800-400-7115

**As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. Conversely, you have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,**

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the Board
- You are responsible for following the regulations set forth by the Board

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a Board representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a Board office, or giving it to a Board representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the Board, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 888-324-2798 or 916-324-2798. Their fax number is 916-323-3319.

**Please post this permit at the address for which it was issued and at a location visible to your customers.**

STATE BOARD OF EQUALIZATION

Sales and Use Tax Department

# Supplier Profile

Certification ID : 1770891

Legal Business Name:

DOUBLE G'S SUPPLY INC

Doing Business As (DBA) Name1:

DOUBLE G'S SUPPLY INC

Doing Business As (DBA) Name2:

Office Phone Number:

530/902-3058

Business Fax Number:

866/878-2769

Business Web Address:

<http://www.doublesupply.com>

(<http://www.doublesupply.com>)

Address:

1079 SUNRISE AVE STE B-22

ROSEVILLE

CA 95661

Email:

[gguillory@doublesupply.com](mailto:gguillory@doublesupply.com)

(<mailto:gguillory@doublesupply.com>)

Total No. of Employees:

14

Business Types:

Non-Manufacturer

Notification Preference:

Email

Service Areas:

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

## Active Certifications

Certification Type	Application Date	Status	Status Date/Time	From	To	Cancel
SB(Micro)	04/07/2014	Approved	04/07/14 12:00AM	04/07/2014	05/31/2018	

## Certification History

(<http://www.dgs.ca.gov/>)

(<http://www.fiscal.ca.gov/>)

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([http://fiscal.ca.gov/Privacy\\_Policy/index.html](http://fiscal.ca.gov/Privacy_Policy/index.html))

(<https://www.facebook.com/CalDGS>)

(<https://twitter.com/CalifDGS>)

## BUSINESS LICENSE CERTIFICATE

*"For Services Provided in the  
City of Roseville, California Only"*



8839 N Cedar Ave #212  
Fresno, CA 93720-1832  
License Division - (916) 774-5310

**BUSINESS NAME:** Double G's Supply Inc  
**BUSINESS LOCATION:** 1060 CARAGH ST  
ROSEVILLE, CA 95747-6075  
**BUSINESS OWNER:** Grace Glenn  
Michael Glenn

**DESCRIPTION:** Construction Material Supply

**Special Conditions:** RETAIL/SERVICES

DOUBLE G'S SUPPLY INC  
1079 SUNRISE AVE STE B-22  
ROSEVILLE, CA 95661-7009

**Business License Number:** 00828542

**Effective Date:** January 01, 2017

**Expiration Date:** December 31, 2017

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE



1079 Sunrise Avenue  
Suite B # 22  
Roseville, Ca 95661

Phone: (O) 530.902.3058 (C) 916.539.6652  
Fax: 866.878.2769  
www.doublesupply.com

#### DIR REGISTRATION NUMBER

The new Public Works Contractors Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015, no contractors or subcontractors may work on a public works project unless registered with the Department of Industrial Relations (DIR).

#### Who Is Required to Register?

If work requires to pay prevailing wages under California's public works statutes, it is required to be registered.

In compliance with this new law, Double G's Supply Inc, does not pay prevailing wages, and therefore, is not required to have an assigned DIR number.

#### What is the methodology for determining the prevailing wage rate?

The prevailing wage rate is the basic hourly rate paid on public works projects to a majority of workers engaged in a particular craft, classification or type of work within the locality and in the nearest labor market area.

Double G's Supply, Inc is a wholesale supplier, and does not have employees with specific craft or classification type work.

In compliance with this new law, Double G's Supply, Inc is not required to have a DIR number.

Double G's Supply, Inc.

Gguillory@DoubleGsupply.com  
Mglenn@DoubleGsupply.com

DBE/WBE/MBE # 41416  
SBE# 1770891

DUNS # 050118105

LICENSE # 046113  
WMBE VON # 13060115



1079 Sunrise Avenue  
Suite B # 22  
Roseville, Ca 95661

Phone: (O) 530.902.3058 (C)916.539.6652  
Fax: 866.878.2769  
www.doublesupply.com

#### TERMS AND CONDITIONS OF QUOTE

Material price is subject to market conditions. Price good for 30 days from quote dated. Items included in quote price are limited to items listed. Exclusions: sales tax, engineering, 3<sup>rd</sup> party inspections, liquidated damages, retention, field service. Double G's Supply, Inc. is not responsible for design, engineering, or installation. Liability: limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Double G's Supply, Inc. reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. Lead times are based on the date purchase order is received. Estimated freight costs are NOT included in the stated pricing unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Sales tax is not included unless otherwise stated.

Contractor approval signature X \_\_\_\_\_

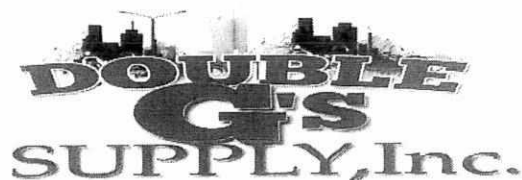
Date: \_\_\_\_\_

Gguillory@DoubleGsupply.com  
Mglenn@DoubleGsupply.com

DBE/WBE/MBE # 41416  
SBE# 1770891

DUNS # 050118105

LICENSE # 046113  
WMBE VON # 13060115



### **SITWORK**

Detectable Warning Systems  
Erosion Control  
Non-Woven Geotextiles/Filter Fabric  
Sand Bags  
Silt Fence  
Chemical Grouts  
Stegmeier Cantilever Deck Forms  
SWPPP  
Trench Drain  
Woven Geotextiles

### **CONCRETE**

Adhesives  
Anchor Bolts  
Ardex Engineered Cements  
Bo It & Strap Ho lde rs  
Bonding & Anchoring Agents  
Chamfer Strip  
Coatings, Concrete & Masonry  
Column Forms, Round  
Concrete Mixes  
Concrete Repair Mortars  
Concrete Restoration Products  
Curing & Sealing  
Curing Blankets  
Doweling Systems  
Edge Form  
Expansion Joint, Caps & Filler  
Floor Densifiers & Hardeners  
Form Release  
Forming Stakes, Steel & Wood  
Forming Hardware:  
Dayton Superior  
Gates Cam-Lock, Lok-Fast  
RJD SuperTie  
Snapties  
Forming Lumber & Nails  
Key Loc Systems  
Poly/Metal Forms  
Rebar Couplers  
Rebar Hangers  
Rebar, Mesh & Tie Wire  
Retarder  
Self Leveling Cements  
Scissor Clamps  
Screed Rail  
Spec- Tube/Sonotube  
Stringline Guidance Systems  
Structural Repair  
Threaded Rod  
Tilt-Up Bond Breaker  
Tilt-Up Systems/Dayton Superior  
Waterstops

### **DECORATIVE CONCRETE**

Acid Stain  
Antique Release Powder  
Coating Strippers  
Color Hardener  
Concrete Dyes  
Concrete Countertops, Forms  
Concrete Sealers  
Engraving Systems  
Epoxy Coatings  
Integral Concrete Color  
Liquid Release  
Overlaysments & Microtopings  
Polishing Systems  
Slip Resistant Additive  
Stamps & Texturing Systems  
Stegmeier Cantilever Deck Forms  
Water Based Stain

### **Thermal & Moisture Protection**

Air Barriers  
Below Grade Waterproofing  
Caulking Guns  
Drainage Systems  
Polyethylene Film  
Vapor Barrier  
Vapor Retarders  
Waterproof Deck Coatings  
Waterproofing Sealants  
Waterstops  
Chemical/Poly Grouts

### **ELECTRICAL**

Adaptors  
Extension Cords  
Floodlights  
Generators  
Light Strings  
Temporary Power Boxes  
Wiring Devices

### **RENTALS**

Shot Blaster  
Concrete Forming:  
- Gates Cam-Lock, Lok-Fast  
- Jahn "A" Brackets/Snaptie Wedges  
- RJD SuperTie  
- Turnbuckles/Form Aligner Braces  
Power Trowels  
Soft - Cut Saws  
Tilt-Up Braces & Hardware

### **SAFETY**



Boots  
Caution Tape  
Dust Masks  
Ear Protection  
Fall Protection  
Gloves  
Hard Hats  
Haz Mat Storage  
Knee Pads  
Rain Gear  
Rebar Safety Caps  
Safety Eyewear  
Safety Vests  
Warning Devices

### **TOOLS**

Brooms & Brushes  
Concrete Finishing Tools  
Concrete Placement Tools  
Concrete Vibrators  
Construction Calculators  
Cut-Off Saws  
Cutting Wheels  
Demolition Tools  
Diamond Blades & heels  
Diamond Polishing Pads  
Drill Bits, SDS+, SD Max & Spline  
Floor Scrappers  
Generators  
Hammers  
Hand Tools  
Hitachi Power Tool  
ICS Concrete Chain Saws  
Kneeboards/Slider  
Lasers  
Levels  
Marking & Measuring Tools  
Metabo Power Tool  
Mixing Tools  
Power Screeds  
Power Trowels & Blades  
Pressure Water  
Rebar Cutters & Benders  
Rebar Cutting Bits  
Rope  
Shovels  
Soft-Cut Saws  
Sprayers  
Telescoping Poles  
Water Coolers  
Water Hoses & Nozzles  
Wheelbarrows



## DBE JOB START UP CHECK LIST

	DESCRIPTION		DESCRIPTION
	Filter Stabilization Fabric		Gas Cans, Generators
	Barrier / Safety Fencing		Carpenter Pencils/ Keils
	01 Bags, Gravel bags, etc..		Bolt Cutters
	Caution / Danger Tape		Marking Paint
	SWPP (Silt Fencing/ Straw Wattle)		Nylon String Line
	Polyethylene Film / Visqueen		Shovels, Picks, and Digging Bars
	Hard hats & Safety Vests		Brooms & Brushes
	Nails (various sizes & types)		Hydrant wrenches & Adaptors
	Gloves		Water Coolers
	Steel and or Wood Stakes		First Aid Kits
	Form Lumber / Timberstrand		Safety & Barrier Fencing
	Lasers, Tri Pods, & Grade Sticks		T- Posts
	Sprayers (Pumps, Drum, Airless, etc..)		Blades (Skillsaw, Carbide, Diamond, etc...)
	Wheelbarrows		Bits (SDS, Auger, Paddle, Spline, etc..)
	Temp Power, boxes & cords		Secondary Spill Containment
	Dust Masks / Respirators		Marking Chalk
	Water hoses, Adaptors, Nozzles, Floor scrapers, etc...		Rubber Boots
	Cumalongs, concrete rakes		Contractor Trash Bags

- Delivery Charges Vary Upon Locations

(P) 530.902.3058 (F) 866.878.2769

1079 SUNRISE AVENUE ST B #22, ROSEVILLE CA 95661

LIC # 046113/ WMBE # 13060115/ DUNS # 050118105 / DBE, SWBE, SMBE # 41416

GGUILLORY@DOUBLEGSUPPLY.COM / MGLENN@DOUBLEGSUPPLY.COM

www.DoubleGsupply.com

## ***Triumph Geo-Synthetics, Inc.***

**Sales Contact:**

E: sales@triumphgeo.com

1325 N. Blue Gum St.

Anaheim, CA 92806

888-775-7545

DBE/WBE #9076, UDBE,

SBE #16084, CPUC #12010014

**Quote #:**

Q-02765-2

<b>Bid Date:</b>	11/8/2017
<b>Project Name:</b>	CT 04-4G6504
<b>Project Location:</b>	San Mateo CA
<b>Project Zip Code:</b>	94010
<b>Project #:</b>	04-4G6504

<b>Material Total</b>	<b>Sales Tax @ 8.7500%</b>	<b>Freight Cost</b>	<b>Total Cost</b>
\$9,134.72	\$799.29	\$1,200.00	\$11,134.01

#	Product Name	QTY	UOM	Unit Price	Total
12	10 mil Visqueen Black 20x100	5	Rolls	112.2000	\$561.00
13	Mirafi 160N 6.4 oz. Nonwoven Geotextile, 15 X 300, 500 SY/roll	1	Rolls	321.7675	\$321.77
14	Fiber Roll Biodegradable 8" x 25'	3,125	LF	0.8540	\$2,668.63
14	1"x2"x24" Wood Stakes 50/bundle	15	Bundle	15.3000	\$229.50
15	Mirafi 180NC, nonwoven geotextile, 15x300, 500 sy/roll	1	Rolls	423.7500	\$423.75
22	Coir Blanket 400gm/m2 13.1 X 164	15,038	SF	0.1475	\$2,217.66
22	6x1x6 Staples, 9 Gauge, Non-Galvanized, 1000/Box	9	Box	63.1125	\$568.01
29	Mirafi MPV500 12.5' x 360'	4,000	SY	0.5361	\$2,144.40

Fuel charges may apply to freight cost.

Terms and Conditions are attached to this document. Alternatively, the Triumph Terms and Conditions can be accessed at [www.triumphgeo.com](http://www.triumphgeo.com).

This quote will expire 30 days from the date of issue.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

**TRIUMPH TERMS AND CONDITIONS (**  
**Revision March 2015)**

All reference to SELLER is Triumph Geo-Synthetics, Inc. and affiliates of Triumph Geo-Synthetics, Inc. All reference to BUYER shall include all subsidiaries and affiliates placing the order.

BUYER shall issue to SELLER a signed sales order or a purchase order for the materials the BUYER is purchasing from Triumph. All quantities for the full execution of any project are the sole responsibility of the BUYER.

All sales to BUYER are subject to these Terms and Conditions, which shall prevail over any inconsistent terms of BUYER'S purchase order or other documents.

Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon SELLER. BUYER'S acceptance of any goods shipped by Triumph will constitute acceptance of Triumph Terms and Conditions. No modification or alteration of these Terms shall result by SELLER'S shipment of goods following receipt of BUYER'S purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.

The delivery date is only an estimate of when the product will be shipped and/or delivered. Every reasonable effort will be made to meet shipment or delivery date stated, but Triumph assumes no liability for loss or damage due to delays or failure to meet any BUYER specified delivery date or quoted delivery date. Quoted price for any product does not expressly include shipping; the cost shall be paid directly by the BUYER. All shipping quotes by common carrier are estimated. Any charges in excess of those quoted will be charged to the BUYER and are the sole responsibility of the BUYER. **SELLER shall not be liable for delay or default in delivery resulting from any cause beyond SELLER'S reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event: (a) the time for SELLER'S performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to SELLER resulting from such Force Majeure Event; and (c) BUYER shall not be entitled to any other remedy.**

When goods are delivered to BUYER in SELLER'S own vehicles, the F.O.B. point shall be BUYER'S designated delivery site. In all other cases the F.O.B. point shall be SELLER'S yard/warehouse or manufacturer's yard/warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by BUYER. Title and risk of loss shall pass to BUYER at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when SELLER delivers the goods to the common carrier.

All claims for shortage of goods or for loss or damage to goods as to which SELLER has the risk of loss shall be waived unless BUYER, within five (5) calendar days after receipt of the short or damaged shipment, gives SELLER written notice fully describing the alleged shortage or damage. BUYER should have representative accepting products sign for goods and note on the Bill of Lading any shortages or damaged goods. Partial shipments are permitted at SELLER'S discretion with notice to BUYER.

Warranties – Triumph Geo-Synthetics, Inc. is a reseller of goods only, and does not provide any warranty. SELLER shall pass through to BUYER any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER and persons claiming through BUYER shall seek recourse exclusively from manufacturers in connection with any defects in or failures of goods, and this shall be the exclusive recourse of BUYER and persons claiming through buyer for defective goods, whether the claim of BUYER or the person claiming through buyer shall sound in contract, tort, strict liability, pursuant to statute, or for negligence. BUYER shall pass these terms to subsequent buyers and users of goods. SELLER excludes and disclaims all other express and implied warranties, including, but not limited to, all implied warranties of merchantability and fitness for a particular purpose. SELLER assumes no responsibility whatsoever for SELLER'S interpretation of plans or specifications provided by BUYER, and BUYER'S acceptance and use of goods supplied hereunder shall be premised on final approval by BUYER or by BUYER'S reliance on architects, engineers, or other third parties rather than on SELLER'S interpretation. to the extent not prohibited by applicable law, in no event, whether in contract, warranty, indemnity, tort (including, but not limited to, negligence), strict liability or otherwise, arising directly or indirectly out of the performance or breach of these terms, shall SELLER be liable for (a) any incidental, indirect, punitive, special, consequential or similar damages such as loss of use, lost profits, attorneys' fees or delay damages, even if such damages were foreseeable or caused by SELLER'S breach of this agreement, (b) any claim that properly is a claim against the manufacturer, or (c) any amount exceeding the amount paid to SELLER for goods furnished to BUYER which are the subject of such claim(s). All claims must be brought within one year of accrual of a cause of action.

Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by SELLER, and may result in a price and delivery adjustment by SELLER. No credit for goods returned by BUYER shall be given without SELLER'S written Return Material Authorization (RMA). All returns are subject to a restocking charge of 25% plus freight charges for both the delivery and the return.

Unless otherwise agreed in writing, payment terms are Net 30 from day of receipt of material. All orders are subject to SELLER'S continuing approval of BUYER'S credit. If BUYER'S credit is not approved or becomes unsatisfactory to SELLER then SELLER, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, SELLER may in its discretion require an advance deposit of up to 100% of SELLER'S selling price for any specially manufactured goods ordered by BUYER hereunder. Payments due hereunder shall be made in the form of cash, check, or money order, or other tender approved in writing by SELLER. SELLER may, in its sole discretion, apply BUYER'S payment against any open charges.

Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after SELLER obtains judgment against BUYER. SELLER may exercise setoff or recoupment to apply to or satisfy BUYER'S outstanding debt. BUYER shall have no right of setoff hereunder, the same being expressly waived hereby.

BUYER shall pay SELLER all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them, including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that SELLER has against BUYER may be assigned without BUYER'S consent to SELLER.

BUYER shall indemnify, defend, and hold SELLER its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including BUYER'S employees) claim, complaint and/or judgment arising from BUYER'S use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of BUYER or any material breach by BUYER of these Terms.

**COOK CONCRETE PRODUCTS, INC.****—Precast—**

Member of

**NPCA**

Precast ... The Concrete Solution

MANHOLE PIPE • DRAINAGE INLETS • STORM WATER / OIL SEPARATORS • UTILITY VAULTS &amp; BOXES • CUSTOM PRECAST

(530) 243-2562

FAX (530) 243-6881

www.cookconcreteproducts.com

e-mail: Info@cookconcreteproducts.com

5461 EASTSIDE ROAD (96001)

P. O. BOX 720280

REDDING, CA 96099

November 8, 2017

Quotation #V-8324

Subject: CDOT Contract No. 04-4G6504  
 San Mateo County, CA  
 Bid Opening: November 8, 2017

**Cook Concrete Products, Inc.**  
**State of California Small Business Certified #1014327**

Gentlemen:

We are pleased to submit the following quote for material which we can supply for the above job.

Item**35    Structural Concrete, Drainage Inlet**

Manufactured to Caltrans and project specifications. Oversize pipe openings are sized and located per plans. Cast with separate base slab or cast with monolithic flat floor. Contractor to pour secondary sloping floor in the field. Kent Seal is quoted to seal the joint. Steps are included. Cubic yards shown below are from "Drainage Quantities" chart.

**Precast Inlets are made with separate top sections to "provide means for final grade adjustments" as required by Caltrans Std. Specs. 51-4.02D(8) Para. 1.**

Frames and grates are quoted separately under Item Number 39. (Not included in \$/CY below).

	<u>Qty</u>	<u>Avg CY/Inlet</u>	<u>\$/CY</u>	<u>Total \$</u>
G0 Inlet	3 ea	1.54	\$871.00	\$4,024.02
Kent Seal: 1 1/4" x 14' Roll (4 rolls/box)	1 box		\$85.00 box	\$85.00
Total Cubic Yards/Inlets	4.62			
Total \$	\$4,109.02			
Average \$/Yard/Inlet	\$889.40			

**COOK CONCRETE PRODUCTS, INC.****—Precast—**

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REDDING, CA 96099

<u>Item</u>	<u>Qty</u>	<u>Lbs/Unit</u>	<u>\$/Lb</u>	<u>Total \$</u>
39 <b>Miscellaneous Iron &amp; Steel</b> (plain, not galvanized)				
24-12x Frame, Grate & Curb Angle For:				
G0 Inlet	3 sets	239	\$1.94	\$1,390.98
Total Lbs.	717			
Total \$	\$1,390.98			
Average \$/Lb.	\$1.94			

NOTE: Miscellaneous Iron & Steel is sold as an integral part of the precast items quoted and cannot be purchased separately.

Freight (Based on today's current fuel cost of \$3.54 a gallon. Our freight rate will be adjusted when the freight rate increases or decreases by 5% at the time of shipment.)

1 truck \$1,025.00 truck \$1,025.00

**SUPPLIERS CERTIFICATE OF COMPLIANCE**

A Certificate of Compliance will accompany each delivery.

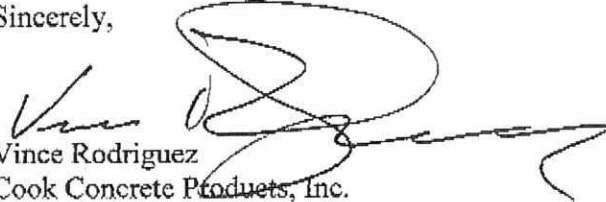
All materials quoted by Cook Concrete Products, Inc. for this job are offered subject to engineer's approval.

Precast materials included in quote are quoted as a package. Please contact us if you are interested in breaking apart precast items.

Materials quoted subject to the standard terms and conditions attached.

Thanks for considering the use of quality products manufactured and/or sold by Cook Concrete Products, Inc.

Sincerely,

  
Vince Rodriguez  
Cook Concrete Products, Inc.

**COOK CONCRETE PRODUCTS, INC.****—Precast—**

Member of

**NPCA**

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5461 EASTSIDE ROAD (96001)

P. O. BOX 720280

REDDING, CA 96099

November 8, 2017

Quotation #V-8324

Subject: CDOT Contract No. 04-4G6504  
San Mateo County, CA

Attached please find a list of materials that can be furnished by Cook Concrete Products, Inc. for the subject job.

Conditions and Terms of Quotation

1. Prices are delivered and unloaded, accessible to truck under its own power, as acknowledged. All prices are based on truckload shipments. Delays in unloading shall be charged at \$75 per hour. Scheduling of material deliveries to be agreed upon between Buyer and Seller. Freight rate based on today's current fuel cost of \$3.54 a gallon. Our Freight rate will be adjusted when the freight ate increases or decreases by 5% at the time of shipment.
2. Prices apply only to project specified. Materials listed by quantity are not a guaranteed billing of materials but are our interpretation of project requirements of the items that can be furnished by Cook Concrete Products, Inc. Our invoice will reflect the unit prices shown herein, for the actual quantities delivered.
3. Prices quoted do not include sales tax.
4. Terms: Net by the 10th of the month following delivery of materials. A late charge of 1½% per month will be assessed on past due accounts over 30 days. Payment to Cook Concrete Products, Inc. is express obligation of the Buyer and is not dependent upon "The condition precedent" of the Buyer receiving funds from other sources. Credit card not accepted for quoted projects.
5. Prices are firm for duration of this job, if purchase order is received within 30 days and shipment begins within 90 days from the bid opening date, November 8, 2017.
6. **Exclusions:** All inspections, testing, field verification, installation and items not specifically listed as included in price.

Cook Concrete Products, Inc.

  
11/8/17

2

**SOUTH BAY FOUNDRY**  
**STEEL**  
STEEL QUOTE

9444 Abraham Way  
Phone (619) 956-2780

Santee Ca. 92071  
Fax (619) 956-2788

DATE: 11/6/2017

PROJECT: CALTRANS / 04-4G6504

TO: ESTIMATING

SAN MATEO COUNTY

COMPANY: \_\_\_\_\_

PHONE: \_\_\_\_\_

FROM: JEFF SIMONCINI

FAX: \_\_\_\_\_

QUOTE # 8122

TOTAL PAGES: 1  
(INCLUDING THIS SHT.)

QTY 3

24 X 40 CALTRANS FRAME & GRATE FOR GO INLET

\$320.00 EACH SET

INCLUDES:

239 LBS EACH SET

1-SBF E2060 24 X 40 CALTRANS FRAME

1-SBF E2090 24-12X CALTRANS GRATE

\* LESS FACE ANGLE & PROTECTION BAR.

CAN BE SUPPLIED IF NEEDED.

LEAD TIME GIVEN AT TIME OF ORDER.

SALES TAX & FREIGHT NOT INCLUDED.

FIELD MEASUREMENTS, ENGINEERING, INSTALLATION

& INSPECTION NOT INCLUDED.

QUOTE GOOD FOR 30 DAYS.

# Fax Transmission

Fax id: 10924  
Faxed: 11/06/2017

**TO**    **Name:**        ESTIMATOR  
      **Company:**    SERAFIX ENGINEERING CONTRACTOR  
      **Phone:**        925/552-8253  
      **Fax:**            925/552-8254

**FROM** **Name:**        CARL SPRINGER  
      **Company:**    REED & GRAHAM, INC.  
      **Phone:**        888/381-0800  
      **Email:**          crystal@rginc.com  
      **Fax:**            916/388-1486

**Subject:**        QUOTE: 26492

**Message:**       PROJECT: RT 1 STORM DAMAGE REPAIR PESCADERO CREEK ROAD

PLEASE REFER TO THIS QUOTE NUMBER WHEN ORDERING:

REED & GRAHAM, INC.  
GEOSYNTHETICS

Quote: 20172

PAGE 1 OF 2

Date	10/25/2017	Project	RT 1 STORM DAMAGE REPAIR
To	SERAFIX ENGINEERING CONTRACTOR		PESCADERO CREEK ROAD
Attn.	ESTIMATOR	Agency	CALTRANS
Phone#	925/552-8253	Contract#	04-4G6504
Fax#	925/552-8254	Bid Date	11/08/2017

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION:

Quantity	UOM	Description	Unit Price	Amount
5	RL	TEMPORARY COVER 10 MIL BLACK POLY, 20'X 100' BID ITEM #12	\$119.00	\$595.00
TBD	EA	"FILLED" POLY WHITE SANDBAG 14X26	\$2.50	TBD
5	EA	DI INLET PROTECTION BAGS FOR AREA DRAINS SIZE: 2'X2', 2'X3', OR 2'X4' 18" DEEP OTHER SIZES AVAILABLE, CALL FOR PRICES BID ITEM #13	\$38.00	\$190.00
TBD	EA	"FILLED" CALTRANS GRAVEL BAG 16X24 NOM. - RGM HEAVYWEIGHT NONWOVEN	\$4.95	TBD
1,250	LF	TEMPORARY FIBER ROLL, "RIONET" 8'X25'/300LF PALLET BID ITEM #14	\$0.89	\$1,112.50
7	BDL	WOOD STAKES 24X1X1 NOMINAL-50 PER BUNDLE TYPE 1 INSTALLATION BASED ON 4' SPACING	\$14.25	\$99.75
1	RL	TEMPORARY CONSTRUCTION ENTRANCE FABRIC, CLASS 8 ROLL SIZE: 12.5'X360'(500SY) OR 15'X300'(500SY) BID ITEM #15, COMPONENT	\$517.00	\$517.00
7	RL	EROSION CONTROL NETTING, RECP, OWT TYPE A 4M X 50M ROLLS, 240 SY EACH. SUBJECT TO AVAILABILITY, ALLOW LEAD TIME. BID ITEM #22	\$249.00	\$1,743.00
7	BOX	STAPLES 6X1X6 9GA "500/BOX" BASED ON 2 STAPLES PER SY	\$36.00	\$252.00
*** Continued on Next Page ***				
			<b>TOTAL:</b>	-CONTINUED-

Contact Crystal Rossmann for questions regarding this quotation at: 888/381-0800

Total is for product only.

CRYSTAL ROSSMANN - SALES  
CARL SPRINGER - SALES  
3121 EVERGREEN AVE STE 140, WEST SACRAMENTO CA 95691  
PHONE: 888/381-0800 or 916/381-9900  
FAX: 916/388-1486

Accepted By (Signature)

Date

Prices quoted do not include applicable taxes.

Quotes are 30 days for acceptance, 90 days to take delivery.

If extended delivery time is required, please contact your sales representative.

~ PLEASE REFER TO PAGE TWO FOR ADDITIONAL TERMS AND CONDITIONS ~

**REED & GRAHAM, INC.**  
**GEOSYNTHETICS**

PLEASE REFER TO THIS QUOTE NUMBER WHEN ORDERING:

**Quote: 26492**

PAGE 2 OF 2

<b>Date</b>	10/25/2017	<b>Project</b>	RT 1 STORM DAMAGE REPAIR
<b>To</b>	SERAFIX ENGINEERING CONTRACTOR		PESCADERO CREEK ROAD
<b>Attn.</b>	ESTIMATOR	<b>Agency</b>	CALTRANS
<b>Phone#</b>	925/552-8253	<b>Contract#</b>	04-4G6504
<b>Fax#</b>	925/552 8254	<b>Bid Date</b>	11/09/2017

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION:

Quantity	UOM	Description	Unit Price	Amount
10	BDL	WOOD STAKES 24X1X1 NOMINAL-50 PER BUNDLE TYPE 1 INSTALLATION BASED ON 4' SPACING	\$14.25	\$142.50
4,000	SY	PAVEMENT REINFORCING FABRIC, 101 LB GRAB TENSILE STRENGTH (MARV) MEETS CALTRANS SECTION 96-1.02J 10.5'X360'/420SY AND 12.5'X360'/500SY ROLL SIZE FULL ROLL AMOUNT. BID ITEM #29	\$0.58	\$2,320.00
TRD	EA	DELIVERY TO IORSITE VIA REED & GRAHAM FLATBED 8 PALLET SPACES OR 15,000 LB CAPACITY PER TRIP PER TRIP CHARGE QUOTED QUANTITY WILL REQUIRE 2 TRIPS MINIMUM PRICES ARE FOB REED & GRAHAM WAREHOUSE.  CONTRACTOR IS RESPONSIBLE FOR OFFLOADING MATERIAL AND PROVIDING EQUIPMENT AS NEEDED.	\$275.00	TRD
<b>TOTAL:</b>				\$8,596.00

Contact Crystal Rossmann for questions regarding this quotation at: 888/381-0800

**Total is for product only.**

CRYSTAL ROSSMANN - SALES  
CARL SPRINGER - SALES  
3121 EVERGREEN AVE STE 140, WEST SACRAMENTO CA 95691  
PHONE: 888/381-0800 or 916/381-9900  
FAX: 916/388-1486

Accepted By (Signature) \_\_\_\_\_

Date \_\_\_\_\_

Prices quoted do not include applicable taxes.  
Quotes are 30 days for acceptance, 90 days to take delivery.  
If extended delivery time is required, please contact your sales representative.

-- PLEASE REFER TO PAGE TWO FOR ADDITIONAL TERMS AND CONDITIONS --

## THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- \* Prices quoted do not include applicable taxes or freight charges, unless specifically stated.
- \* All prices are FOB factory or warehouse, depending on origination of shipment.
- \* Prices quoted are for specified quantities only. Changes in quantities delivered may result in higher prices charged. Requests for additional materials above the specified quantities may be priced at higher rates. When quoted prices are based upon truckload rates, quantities requested are estimates only and cannot be guaranteed.
- \* Responsibility of Customer.
- \* Delivery dates are estimates only. Reed & Graham, Inc. is not responsible for any delay in shipments, incorrect materials shipped, incorrect quantities shipped, materials damaged during shipment, inaccessibility of the project site for delivery of materials, or any other cause of delay beyond its control. No damages of any kind, whether compensatory, special, incidental, consequential, or other, shall be paid as a result of delay in delivery of the ordered materials.
- \* For projects in which Customer does not promptly take complete delivery of all the goods identified in this proposal, prices identified in this proposal shall remain firm for a period of 60 days after acceptance of this proposal. In the event the time period expires before Customer takes complete delivery, Reed & Graham, Inc. shall be entitled to raise its prices for all or part of the remaining undelivered goods.
- \* All sales are C.O.D. unless a credit account has been pre-approved, is current and unrestricted. Payment of credit account sales are due 30 days from the date of sale and will accrue finance charges at the rate of 18% per annum on all amounts not paid when due.
- \* This proposal shall remain open for a period of 30 days, and unless accepted within such time period shall be automatically withdrawn thereafter.
- \* All prices quoted are based upon the direct use or installation by Customer. Resales by Customer, unless specifically approved in the quote, are strictly prohibited and shall void this quotation.
- \* Payment to Customer by a third party is not a condition precedent for Customer's payment to Reed & Graham, Inc.
- \* Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials.
- \* NO WARRANTIES, EXPRESSED OR IMPLIED, ARE PROVIDED BY REED & GRAHAM, INC. ALL WARRANTIES, IF ANY, ARE PROVIDED SOLELY BY THE MANUFACTURER OF THE MATERIALS. REED & GRAHAM, INC. SHALL NOT BE LIABLE FOR COMPENSATORY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR, RESULTING FROM, OR IN CONNECTION WITH, THE BREACH OF ANY WARRANTY, DEFECTS IN THE MATERIALS, OR CUSTOMER'S USE OF THE MATERIALS.
- \* This proposal is expressly limited to the terms and conditions contained herein. Customer may use its purchase order or contract form as a means of notification of acceptance of this proposal, but in such event agrees that the terms and conditions of this proposal supersede any terms and conditions of customer's purchase order or contract form which differ from the above, and any differing or additional terms and conditions in said purchase order shall be deemed null and void unless expressly accepted by Reed & Graham, Inc. within 10 days from the date of Customer's purchase order or contract form.
- \* In the event a lawsuit is instituted to enforce payment for these materials, in addition to any other remedy to which it is entitled, Reed & Graham, Inc. shall be entitled to recover reasonable attorney's fees, and court costs. Regardless of its County or State of residence, Customer agrees that jurisdiction for any lawsuit shall be in the County of Santa Clara, California.



G&C EQUIPMENT CORPORATION  
1875 W. Redondo Beach Blvd, Ste 102  
Gardena, CA 90247  
Phone: (310)515-6715  
Fax: (310)515-5046

## Quote

Project	Date	Estimate #
	11/7/2017	QO-23495

Name / Address
ESTIMATOR

Ship To
CADOT # 04-4G6504 SAN MATEO COUNTY, CA.

Terms	Valid Until	Rep
Net 30	8/17/2017	MG

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
1,050	LF	Item #44 MGS Guardrail (8" Block - Steel Posts), Includes: 12/12'-6"/3'-1 1/2" W-Beam, 10" PB's, 1 1/4" SB's, HdW - Galvanized (Posts & Blocks Excluded)	BID ITEM #KGF101.97		5.753	6,040.65T
170	ea	Item #44 (CA) W6 x 8.5 x 6'-0" Post (Punched @ 4 1/2", 7") (Caltrans 2006 A77C2)	BID ITEM # P102.16		41.536	7,061.12T
170	ca	Item #44 14" Mondo Polymer W-Beam Block w/ \$839.80 Hanger (GB14SH)	BID ITEM # P191.2		5.434	923.78T
1	ea	Item #46 MGS End Anchor (Type SFT) (RSP A77S1 7/19/13) Includes 12'-6" MGS Anchor Panel, (1) Anchor Assembly, (1) 6' Soil Tube (EXCLUDES Wood BCT Post)	BID ITEM # KA079.31		312.92	312.92T
3	ea	Item #47 FLEAT-SP (MGS) Complete System (40'-7 1/2" w/ Steel Posts, Plastic Blocks (Galvanized)	BID ITEM # KA062.74		1,452.78	4,358.34T
1	ca	Freight Drop Charge	BID ITEM # FR100		110.00	110.00
1	ca	RECEIVER FEE - PER TRIP (2 HR MAX)			250.00	250.00

**Subtotal**

**Sales Tax (9.0%)**

**Total**

Signature



G&C EQUIPMENT CORPORATION  
1875 W. Redondo Beach Blvd, Ste 102  
Gardena, CA 90247  
Phone: (310)515-6715  
Fax: (310)515-5046

## Quote

Project	Date	Estimate #
	11/7/2017	QO-23495

Name / Address
ESTIMATOR

Ship To
CADOT # 04-4G6504 SAN MATEO COUNTY, CA.

Terms	Valid Until	Rep
Net 30	8/17/2017	MG

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
		Please Note: This Quotation is subject to price escalation if not ordered within 10 days. Subject to material availability.				
		Guardrail Orders: Materials must be shipped within 30 days of order date.				
		Delivery: Priced to ship in full truckloads Please Note: Galvanized Material 8" blocks for guardrail and end terminals MSKT is not Caltrans approved as of yet Quote W6 x 8.5# x 8' posts for item #45				
		Other Terms:				
					Subtotal	
					Sales Tax (9.0%)	
					Total	

Signature



G&C EQUIPMENT CORPORATION  
1875 W. Redondo Beach Blvd, Ste 102  
Gardena, CA 90247  
Phone: (310)515-6715  
Fax: (310)515-5046

## Quote

Project	Date	Estimate #
	11/7/2017	QO-23495

Name / Address
ESTIMATOR

Ship To
CADOT # 04-4G6504 SAN MATEO COUNTY, CA.

Terms	Valid Until	Rep
Net 30	8/17/2017	MG

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
		<p>1. Installation By Others</p> <p>2. It is the customer's responsibility to verify materials quoted meet project requirements. This includes material specifications, sizes, quantities, coatings, etc.</p> <p>3. Customer must inform G&amp;C in writing about a potential back charge prior to the charge occurring. G&amp;C and Customer must come to a resolution and written approval by G&amp;C must be received</p> <p>Certifications: DVBE #5092 Exp. 11-30-2018 SBE #5092 CUCP DBE #820 SDB #WA0001-0015745</p>				
				<b>Subtotal</b>		\$19,056.81
				<b>Sales Tax (9.0%)</b>		\$1,682.71
				<b>Total</b>		\$20,739.52

Signature



*Flex your power!  
Be energy efficient!*

**DEPARTMENT OF TRANSPORTATION**  
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
1823 14<sup>TH</sup> STREET  
SACRAMENTO, CA 95811  
PHONE (916) 324-1700  
FAX (916) 324-8760  
TTY 711

November 29, 2012

Gene Hale  
G & C Equipment  
1875 West Redondo Beach Blvd., Suite 102  
Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Director Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

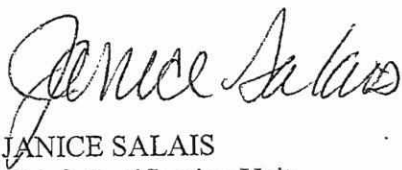
Work Item Description (Continued)	G&C's Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at [ryan\\_jeske@dot.ca.gov](mailto:ryan_jeske@dot.ca.gov).

Sincerely,



JANICE SALAIS  
Chief, Certification Unit  
Contract Evaluation Unit  
California Department of Transportation



U.S. Department  
of Transportation  
**Federal Transit  
Administration**

Office of Civil Rights

1200 New Jersey Avenue S.E.  
Washington DC 20590

January 19, 2017

Tashai R. Smith  
Deputy Executive Officer  
Diversity & Economic Opportunity Department  
Los Angeles Metropolitan Transportation Authority  
One Gateway Plaza  
Los Angeles, CA 90012

Re: Guidance on Counting and Calculating DBE Credit

Dear Ms. Smith

This letter is a response to your December 21, 2016 letter regarding the Los Angeles County Metropolitan Transportation Authority's (LACMTA) determination that G&C Equipment Corporation (G&C) meets the Disadvantaged Business Enterprise (DBE) definition of a "regular dealer" of specialty items, including pre-cast concrete decking paneling. In that letter, you ask the Federal Transit Administration (FTA) to provide an advisory opinion on that determination.

The regulations draw a distinction between DBE businesses that manufacture supplies and materials; those that regularly sell or lease equipment, supplies and materials; and those that procure supplies and materials that it does not manufacture or sell regularly. In all cases, the business must be a certified DBE. It is possible for a regular dealer to engage in digital transactions rather than having large warehouses and brick and mortar stores. Therefore, the recipient must also determine whether the firm is able to effectively supply quantities needed on the contract and to demonstrate that it regularly deals in the items or products. Otherwise, the DBE firm may simply be a broker or expeditor of the transaction and such participation on a contract is counted differently under the DBE regulation. The guidance to make this distinction is given at §26.55 (e)(2) for regular dealers and §26.55 (e)(3) for brokers or expeditors.

We have reviewed LACMTA's process and justification for the determination that G&C was a DBE regular dealer and found they relied on appropriate guidance and sought to answer the questions above. LACMTA's process and determination are consistent with the guidance at 49 C.F.R. §26.55. Please do not hesitate to contact Lynette Little, Civil Rights Officer for Region IX at [lynette.little@dot.gov](mailto:lynette.little@dot.gov) if you have any additional questions or need further clarification.

Sincerely,

Monica McCallum, Chief of Regional Operations Division, FTA Office of Civil Rights

cc: Michael Cabral, Executive Director, Diversity & Economic Opportunity Department  
Linda Perryman, Manager, Small Business Programs  
Jerome Jacobsen, Principal Contract Compliance Officer  
Lynette Little, Civil Rights Officer, Region IX, FTA  
Scheryl Portee, Senior Attorney, FTA



**Metro**

Los Angeles County  
Metropolitan Transportation Authority

One Gateway Plaza  
Los Angeles, CA 90012-2952

213.922.2000 Tel  
metro.net

June 6, 2012

Mr. Felipe Olivar  
Senior Project Manager  
ATKINSON CONSTRUCTION, a subsidiary of Clarke Construction Group, LLC  
27422 Portola Parkway, Suite 250  
Foothill Ranch, CA 92610

**Subject: Contract No. PS 09-2210-2333 Metro ExpressLanes Project  
G&C Equipment Corporation**

This letter is in response to Atkinson's letter dated March 23, 2012, submitted in response to Los Angeles Metropolitan Transportation Authority's Diversity & Economic Opportunity Department (DEOD) letter dated, March 9, 2012. Metro has completed a review of Atkinson's UDBE subcontractor, G&C Equipment Corporation, to determine crediting their (G&C) UDBE participation as a regular dealer or broker. The focal point of our review pertained to G&C's purchase of specialty signs, transformers and other equipment not regularly inventoried in their warehouse. In determining a UDBE firm's eligibility to receive credit as a regular dealer or a broker, the decision requires a transaction by transaction analysis, as directed by 49 CFR 26.55(e).

On Monday, April 2, 2012, DEOD conducted a fact finding meeting with G&C's President, Gene Hale, to obtain information regarding equipment not regularly kept in inventory and to determine risk assumed by taking possession of and delivering signs and transponders supplied to Atkinson. Mr. Hale responded to questions raised during the meeting with DEOD that allowed for in-depth review of G&C's procurement process. DEOD examined documents to determine G&C's insurable interest in the equipment purchased for Atkinson on the ExpressLanes project.

For DEOD's analysis, Mr. Hale submitted requested documentation directly characterizing G&C's transactions for procuring materials, supplies and equipment for Atkinson specifically on the ExpressLanes project. Mr. Hale provided copies of purchase orders, pricing sheets, cancelled checks, procurement procedures, inspection reports, bills of lading (for items shipped to the project site and to G&C's warehouse) associated with the Metro ExpressLanes project. On Thursday, April 26, 2012, DEOD also performed an on-site review of G&C's warehouse to verify a shipment of transponders delivered earlier during the week.

For additional guidance in determining G&C's eligibility to receive UDBE credit as a regular dealer, DEOD referenced the State of California Commercial Code (Section 2505). As a result, DEOD determined that G&C's negotiable bill of lading, confirms that they (G&C)

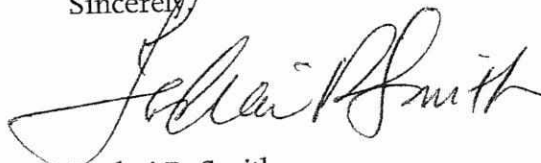
holds a security interest in the subject materials and supplies for Metro ExpressLanes. The Purchase orders, pricing sheets, cancelled checks for products procured, inspections reports, and the site visit conducted by DEOD, confirmed that the products procured by G&C, sufficiently demonstrates that they (G&C) hold an insurable interest in the specialty equipment inventoried and supplied to Atkinson for use on the Metro ExpressLanes project.

In accordance with 49 CFR Part 26.55(e)(2), Metro finds that G&C is "a regular dealer that engages, as its principal business and under its own name, in the purchase and sale or lease of products in question." As a result, Metro rescinds its initial determination and will grant Atkinson regular dealer credit for the specialty signs, transformers, and other equipment regularly procured by G&C for the Metro ExpressLanes Project as defined in 49 CFR 26.55.

Based on the result of our findings, Atkinson will continue to receive 60% credit for G&C's participation as a regular dealer. In addition, in order to continually and appropriately credit UDBE participation, Atkinson shall provide prior written notice to DEOD of any anticipated transactions for specialty items not regularly purchased or warehoused by G&C.

Please contact Linda Perryman at (213)922-2626, with any question relating to crediting UDBE participation on this project.

Sincerely,



Tashai R. Smith  
Director, Small Business Programs  
Diversity & Economic Opportunity Department

cc: Linda B. Wright, Executive Officer, DEOD, LACMTA  
Ryan Van Maarth, ATKINSON  
Gene Hale, G&C Equipment  
Fred Smith, Director, Construction Management, LACMTA  
Rogelio Miramontes, Construction Management, Consultant, LACMTA  
Mike Holguin, Sr Contract Administrator, LACMTA  
Linda Perryman, Sr. Representative, Contract Compliance, LACMTA

AMERICAN INDIAN OWNED AND OPERATED.  
Member of Chukchansi Tribe of CA.



WE ARE CALTRANS CERTIFIED  
UDBE, SBE, MBE AND WBE  
DBE# 01378  
DIR# 1000008185

16490 Vineyard Boulevard, Morgan Hill, CA 95037  
Office: (408) 465-2270 Fax: (408) 465-2280

## MATERIAL SUPPLIER ONLY

### Fabric Quotation

Bid/Fax#: 27417

Fax: \_\_\_\_\_

TO: SERAFIX ENGINEERING CONTRACTORS

Bid Date: 11/8/2011

Attn: ESTIMATING DEPARTMENT

PROJECT# CDOT# 04-4G6504 (SAN MATEO COUNTY)

DESCRIPTION: STORM DRAIN REPAIR

Quantity	Description	Price Per Unit	Total
3,790 SY	PAVING FABRIC	\$ 1.07	\$ 4,055.30 ***PLUS TAX***
1 Day	Installation	\$ 3,700.00 Per Day	

**\*\*SALES TAX WILL BE CALCULATED ON BID PRICE UPON THE COUNTY THE WORK IS BEING DONE\*\***

**This quote is based on (0) days (8) hours per day. Overtime after (8) hours @ (\$255.00) per hour.**

**\*UNLESS STATED IN THE COMMENTS BELOW FABRIC AND BINDER IS INCLUDED IN PRICE QUOTED FOR FABRIC**

#### COMMENTS:

**\*\*PRICE QUOTED IS 4.1 OZ PAVING FABRIC\*\***, As a courtesy to you, we make arrangements to provide you with delivery and an installer. We can arrange for delivery & spread of product, which is not UDBE. You will not be receiving UDBE credit for Spreading and Delivery. 0% RETENTION TO BE HELD Waiver of subrogation fee for Workers Comp. Insurance shall be charged at \$250.00

**\*\*\* SS-1H TACK TRUCK - \$560.00 PER TON (2 TON MIN), \$500 DELIVERY, \$205 PER HOUR SPREAD (8 HOUR MIN)**

#### ITEMS NOT INCLUDED IN THIS QUOTATION:

EXCESS TACK OIL	DELIVERY CHARGE FOR OVER 25,000 SY OF FABRIC PER A DAY
TRAFFIC CONTROL	WEEKEND AND NIGHT CHARGES
SURFACE PREPARATION	RETENTION

FABRIC QUOTED IS 4.1 OZ PER S.Y. POLYPROPYLENE UNLESS OTHERWISE STATED. IT IS THE CONTRACTORS RESPONSIBILITY TO ENSURE THE MATERIAL QUOTED MEETS THE JOBS SPECIFICATIONS. EXCESS BINDER TO BE CHARGED AT \$3.50 PER GALLON. ALL IN ROUTE CANCELATIONS WILL BE CHARGED AT OVERTIME RATE TO PORT.

JANET SIMAS PAVING INC. RESERVES THE RIGHT TO ADJUST THE QUOTED PRICE IF THE QUANTITY INSTALLED VARIES +/-% FROM QUANTITY QUOTED REGARDLESS OF OWNER/AGENCY REQUIREMENT

QUOTE IS GOOD FOR 45 DAYS UNLESS OTHERWISE NOTED.

QUOTED BY: JANET SIMAS

**FAX COVER SHEET**

---

TO

---

COMPANY

---

FAXNUMBER 19255528254

---

FROM Janet Simas

---

DATE 2017-11-08 19:04:42 GMT

---

RE SRO-Fabric Bid SEC.xlsx

---

**COVER MESSAGE**

---

HERE IS A BID FOR CDOT# 04-4G6504.

THIS IS A 14% DBE REQUIREMENT.

PLEASE LET ME KNOW IF YOU LIST US! THANKS!

Sincerely,

Mike Ridola

Estimate Assistant

Phone: 408-465-2270

\*\*\*WE CARRY GEOTEXTILES\*SILT FENCE\*EROSION CONTROL\*\*\*

*American Indian Owned and Operated,(CALTRANS, UDBE, SBE, MBE & WBE Certified)*

DBE# 01378, DIR# 1000008185, Supplier #7795

\*\*\*Material Supplier Only\*\*\*



# AKA Environmental

The SWPPP Specialists, an SBE Company

6650 Montresor Place, Alta Loma, CA 91737

<http://www.akaenvironmental.com>

SWPPP CERT. NUM. 070806-04 Fed Id: 30-0457351 SBE Cert. No. 1065760  
Phone: 323-547-9605 Fax: 323-589-2430 email: rey@akaenvironmental.com  
November 8, 2017

Submitted To: Serafix Engineering Contractors Inc  
Project Owner: CALTRANS DISTRICT 04  
Project Name: Storm Damage Repair  
Project Number: 04-4G6504

Phone Number: 925-552-8253

Fax Number: 925-552-8254

\*SWPPP & WPCP - Scope of services and fee – The scope of services, in general consists of the following professional services: Prepare a SWPPP or WPCP for the subject project. The report will in accordance with, NPDES, Construction Site Best Management Practices manuals, and Caltrans Storm Water Quality Handbooks.

#### Assumptions and exclusions –

- Revisions/Corrections will be provided to the Contractor in PDF (electronic) format. The client is responsible for printing and inserting the pages into the binder. If paper is needed and/or AKA needs to insert pages into binder an additional charge will apply.
- The price is for SWPPP preparation only. Includes four drawings, additional drawings will be billed at \$150.00ea.
- A \$400.00 fee will be added to the plan, if a Resident Engineer stamp is required.
- Items not specified in this proposal will be provided as an additional service, ex Weekly BMP inspection reports.
- All processing including application fees, permits, and all other fees required by agencies are excluded from this proposal.
- We provide four (4) copies of the SWPPP for subject project. Additional copies will be billed at \$100.00 each.

Billing – Billing will be based on the proposed fee. Invoices are due upon receipt. No retentions will be withheld from payment.

Qty.	Services	Price	Circle Quantity
1	Storm Water Pollution Prevention Plan (SWPPP)	\$1650.00	1 2 3 4 Other:
1	Storm Water Pollution Prevention Plan (SWPPP) Caltrans	\$1850.00	1 2 3 4 Other:
1	Water Pollution Control Plan (WPCP)*	\$1200.00	1 2 3 4 Other:
1	Dust Management Plan	\$850.00	1 2 3 4 Other:
1	Water Quality Management Plan	Ask for Price	Ask for Price
	SWPCP/Lead Compliance Plans also available	Ask for Price	Ask for Price
	<b>Plan Corrections and/or Revisions</b>	<b>Free</b>	
	<b>Free local Pick-up and Delivery</b>	<b>Free</b>	
	<b>**We now offer BMP Training, QSD and QSP Certification Training. Please ask for more details.**</b>		

Hello Estimating Department,

My name is Rey, from AKA Environmental. We are providers of the Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), Dust Management Plan, Erosion Control Plan and Water Quality Management Plan. We provide these services statewide from San Diego County to Del Norte County. Other companies like All American Asphalt and Top Grade construction are already doing business with us exclusively and benefit from our fast and professional service. So, the next time you need a SWPPP or any of the other plans we provide, use the price list listed above and give me a call (323) 547-9605

Authorized \_\_\_\_\_  
Signature AKA Environmental

ACCEPTANCE OF PROPOSAL - Signature \_\_\_\_\_  
Date \_\_\_\_\_

- ❖ Wall Saw
- ❖ Core Drill
- ❖ Slab Saw
- ❖ Chain Saw
- ❖ Round Loops
- ❖ Gas / Electric



CSDA  
MEMBER

(DIR# 1000003185)

License # 809660

Date: 11/08/2017

PROPOSAL

Company: Serrafix Engineering Contractors, Inc.  
Project: CADOT 04-4G6504 Storm Damage Repair.  
San Mateo, San Mateo Co

Union Shop

Slab Saw Asphalt		
Quantity	Description	Unit
-/+ Lf	Proposal to provide you the service for Flat Sawing and Core Drilling single line or scatter work. As Requested on this Project. Working hours from 7:00 am to 3:30 pm on this project.	
Note : # 1	General Contractor to provide the following. *Sufficient safety apparatus for protection for our work personal. *Access to work area free of safety hazards. *Access for bay line truck with in 150' of work area. *Lay out prior to Bay line arrival. * Water Meter.	
Note: # 2 CERTIFIED	*Bay Line is Certified General Services # 22512 *ISN # 400-23640 * LBE City of San Francisco # CMD21914855	
Item: # 1	Slab saw Single line such as lateral, Street crossing, Point Repair, Curb & Gutter, Sidewalk, Driveways, and Curb Ramps. (from 1" to 4" thick asphalt or concrete)	\$ 165.00 Per/Hour
Item: # 2	Slab saw Single line such as lateral, Street Crossing, Point Repairs Curb & Gutter, Sidewalk, Driveways, and Curb Ramps. (from 1" to 6" thick asphalt or concrete)	\$ 170.00 Per/Hour
Item: # 3	Slab saw Single line such as laterals, Street Crossing, Point Repairs, Curb & Gutter, Sidewalk, Driveways, and Curb Ramps. (from 1" to 9" thick asphalt or concrete)	\$ 180.00 Per/Hour
Item: # 4	Slab saw Single line such as Lateral, Street Crossing, Point Repair Curb & Gutter, Sidewalk, Driveways, and Curb Ramps. (from 1" to 12" thick asphalt or concrete)	\$190.00 Per/Hour
Item: # 5	Slab saw Single line such as Laterals, Street Crossing, Point Repair, Curb & Gutter, Sidewalk, Driveways, and Curb Ramps. (from 1" to 15" thick asphalt or concrete)	\$200.00 Per/Hour
Item: # 6	Core Drill from 1" to 14" in diameter by 18" in depth on asphalt or concrete	\$170.00 Per /Hour
Item: # 7	Bay line can provide Vacuum @ No charge if is run by your labor.	\$ 0.0
Item: # 8	A travel charge from port to port at \$65.00 dollar per hour.	T.B.D
Exclusions	Protection of surrounding areas including wall, floors, furniture, fixtures and equipment Night, weekend and holiday work, Protecting public from harm's way, Bracing, Patching and painting of adjacent surfaces, Removal of any hazardous Materials generated debris, Lay out, Traffic control, wash down, sand bag drains, concrete disposal, steel locating, scanning, scaffolding, man lift, shoring, chipping, demolition and engineering.	
	Minimum 4hour call outs per unit, 7:00 am to 3:30 pm.	\$700.00
NIGHT WORK	Minimum 8 Hour Call Outs Per Unit, 8:00 Pm To 4:00 Am	1,840.00

Bay Line is not responsible for unmarked utilities on private or public properties, within the depth of cut.  
NO Exceptions.

Any alterations or deviation from above specifications involving extra will be executed. Only upon written order, and will become an extra charge over and above estimate.

Thank you for the opportunity of considering our proposal, should you have any further questions.

Please call 415-508-1800

Payment to make as follow: Payable net. (30) Days.

Respectively: Tony Arreguin

This proposal will be withdrawn if not accepted with in (15) Days.

Attn: Estimating / Department

Acceptance of proposal

Date: .....

Signature: .....

STATE OF CALIFORNIA---BUSINESS, TRANSPORTATION AND HOUSING AGENCY

EDMUND G. BROWN JR., Governor

**DEPARTMENT OF TRANSPORTATION  
OFFICE OF BUSINESS AND ECONOMIC  
OPPORTUNITY**

1823 - 14<sup>TH</sup> STREET, MS-79  
SACRAMENTO, CA 95811  
Phone (916) 324-1700  
Fax (916) 324-1862  
TTY 711



Making Conservation  
a California Way of Life.

April 28, 2017

JUAN CARLOS ARREQUIN  
BAY LINE CUTTING & CORING, INC.  
501 CESAR CHAVEZ STREET, SUITE 101B  
SAN FRANCISCO, CA 94124

Firm ID: 21117

Dear JUAN CARLOS ARREQUIN:

Thank you for your continued interest in the State Minority Business Enterprise (SMBE) and/or State Women Business Enterprise (SWBE) Certification Program.

We are pleased to inform you that your business has been recertified and the certificate(s) is/are enclosed for your file.

We wish you much success in your continued business endeavors.

Sincerely,

A handwritten signature in cursive script that reads "Janice Salais".

JANICE SALAIS  
Assistant Director  
Office of Business and Economic Opportunity  
Certification Branch

Enclosure

**FAX COVER SHEET**

TO

COMPANY

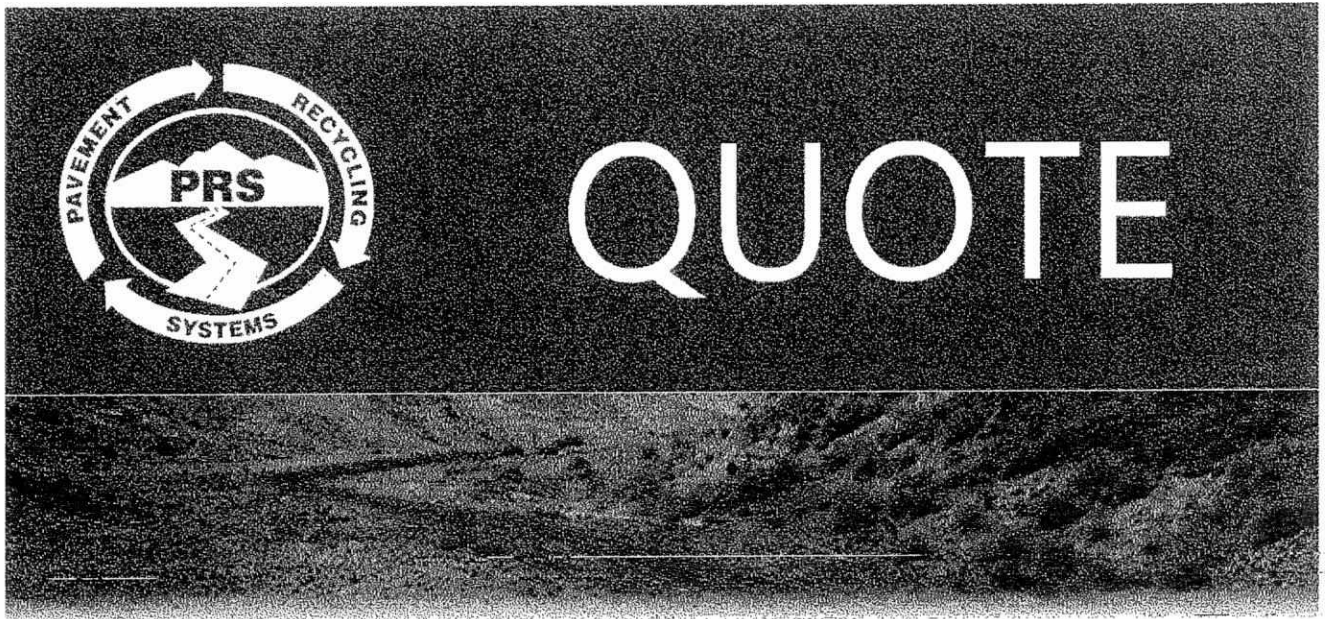
FAXNUMBER 19255528254

FROM PRS Sacramento

DATE 2017-11-08 13:06:36 PST

RE Quote - 04-4G6504 RTE 1 - San Mateo County

COVER MESSAGE



**Pavement Recycling Systems, Inc has sent you a  
quote for:**

**04-4G6504 RTE 1 - San Mateo County**

*Test Message*



**Sharon Groesbeck**

Estimator

Pavement Recycling Systems, Inc.

2290 E. Main St

Woodland, CA 95770

Phone: 530-650-4920

Fax: 951-682-1094

[www.pavementrecycling.com](http://www.pavementrecycling.com)

100% Employee Owned

**STEP 2  
ZERO**

**S.T.E.P. TO ZERO**

**Safety Takes Every Person**  
ZERO INCIDENTS ZERO INJURIES ZERO LOSS TIME

**Disclaimer:** This email and any attachments to it may be confidential and are intended solely for the use of the individual to whom it is addressed. Any views or opinions expressed are solely those of the author and do not necessarily represent those of Pavement Recycling Systems, Inc. If you are not the intended recipient of this email, you must neither take any action based upon its contents, nor copy or show it to anyone. Please contact the sender if you believe you have received this email in error.

The Road To Smart Solutions



An Employee Owned Company  
**OTHERS TALK SAFETY,  
 WE LIVE IT!**

**Proposal and Contract****Pavement Recycling Systems, Inc**

CA License# 569352  
 OR License# 185556

DIR# 1000003363  
 UT License# 6982390-5501  
 ID License# 015231-AA-2

NV License# 0036228  
 AZ License# 183900  
 WA License# 602-840-640

2290 East Main Street, Woodland, CA 95776

Phone: (916) 685-2204 Fax: (916) 685-3097

From: Sharon Groesbeck

Email: sgroesbeck@pavementrecycling.com

To: Estimating Department  
 Serafix Engineering Contractors, Inc.  
 7 Crow Canyon Court, Suite 250  
 San Ramon CA 94583  
 estimating@secontractors.com

Quote No: 1715809  
 Phone: (925) 552-0250  
 Fax: (925) 552-8254  
 Bid Date: 11/8/2017

We propose to furnish you with labor and material per your representation of job requirements as follows:

**04-4G6504 RTE 1 - San Mateo County****11 miles south of Pescadero**

Item No	Description	Quantity	UOM	Unit Price	Total Price
<b>Schedule 1</b>					
1	ITEM 33 & 34 (P) 4' AC Cold Mill - 8 hour shift	1	DA	3,500.000	\$3,500.00
2	Mobilize Mill	1	EA	3,300.000	\$3,300.00

**Rental Pricing Special Conditions**

- SCOPE: Partial ITEM 33 Remove AC Dike 1,260 LF & Partial ITEM 34 Cold Plane AC Pavement 2,560 SY.
- INCLUDES: Cold mill, initial conveyor to your trucks (machine only, operated & maintained).
- PRODUCTION: Shifts as directed 8 hour max per shift, O/T over 8 hours per shift charged @ \$475.00 per hour for the 4' machine.
- REQUIRES: All utilities within the mill area are to be located and marked by the Customer.
- EXCLUDES: USA notification, location and marking. Please see "General Conditions".
- EXCLUDES: Water/water truck, trucking/hauling, sweeping traffic control, PCC mill, handwork/detail (mini), ramping, secondary loading, areas not accessible to our machine, maintenance/protection of the work.
- DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch and job set up contact Jillian Herrera at 916-685-2204.

**General Conditions**

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms. PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor.

California prompt pay statutes shall be enforced.

Unless otherwise defined in the SPECIAL CONDITIONS of this bid PRS excludes from the services quoted her all: MAINTENANCE AND PROTECTION OF THE COMPLETED SUBMITTER/TREATED SECTIONS, TRAFFIC CONTROL, SUPERVISING, LAYOUT, SAWCUTTING AND DUST CONTROL. Upon completion of each segment of the designated work by PRS, the work shall be deemed accepted and approved and the Customer shall assume maintenance and protection of the work. All utilities, obstructions, and foreign objects in the work zone must be marked and located by the Customer prior to PRS's work. PRS excludes any damage to unmarked or improperly located obstructions in the zone of work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting the Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with the following requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 2.1 of Division 5 of Title 1 of the California Government Code.

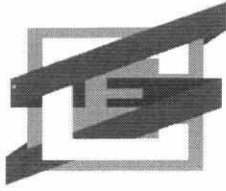
Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date:

Accepted By:

Page 1 of 1

From: Sharon Groesbeck



**SERAFIX**

**ENGINEERING CONTRACTORS, INC.**

7 Crow Canyon Ct., Ste 250

San Ramon, CA 94583

Phone: 925-552-8253 Fax: 925-552-8254

Lic No. 1019229

**DBE GOOD FAITH EFFORTS**  
**DOCUMENTATION**

**OUTREACH EFFORTS IN ADVERTISING**

**Contract No. 04-4G6504**

**Storm Damage Repair**

**Bid Opening Date: November 8, 2017**

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Caltrans Website	10/27/17	Internet/Website	Successful
Construction Update	10/26/17 & 11/2/17	Journal	Successful
Minority Bidders Bulletin	10/30/17 & 11/6/17	Journal	Successful

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Called back subcontractors/suppliers and/or emailed information requested regarding their scope. Provided assistance, if needed, to qualify. Provided information regarding the quantities and type of material required for the project and offered viewing of the plans and specs.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Clearly stated in all outreach, including advertising and emails, that assistance with bonding was available. Answered any subcontractors questions regarding the insurance requirements including waivers of subrogation, etc.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Return all emails and phone calls from subcontractors and suppliers requesting information regarding their scope. Provided information regarding the quantities and type of material required for the project, as well as the type and size of the equipment required.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

Posted an ad on Caltrans website, as well as using the DBE portal to gain a DBE list of subcontractors in which to solicit bids.

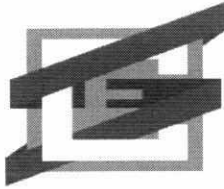
9. Include additional data to support a demonstration of good faith efforts.

Please see attached.

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



**SERAFIX**

**ENGINEERING CONTRACTORS, INC.**

7 Crow Canyon Ct., Ste 250

San Ramon, CA 94583

Phone: 925-552-8253 Fax: 925-552-8254

Lic No. 1019229

## **DBE COMMITMENT**

**Contract No. 04-4G6504**

**Storm Damage Repair**

**Bid Opening Date: November 8, 2017**



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN MATEO COUNTY ABOUT 11 MILES  
SOUTH OF PESCADERO CREEK ROAD AT 3.0 MILES SOUTH OF PIGEON POINT ROAD

In District 04 On Route 1

Under

---

*Notice to Bidders and Special Provisions* dated October 9, 2017

*Standard Specifications* dated 2015

Project plans approved February 27, 2017

*Standard Plans* dated 2015

---

Applicable to

Electronic *Bid* book dated October 9, 2017

Identified by

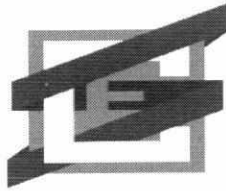
Contract No. 04-4G6504

04-SM-1-4.2

Project ID 0412000624

Federal-Aid Project

ACST-P001(629)E



**SERAFIX**  
**ENGINEERING CONTRACTORS, INC.**  
7 Crow Canyon Ct., Ste 250  
San Ramon, CA 94583  
Phone: 925-552-8253 Fax: 925-552-8254  
Lic No. 1019229

November 10, 2017

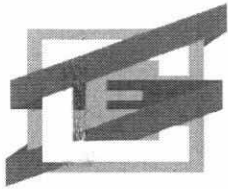
To: Department of Transportation  
1727 30th Street, MS 26  
Sacramento, CA 95816  
Attn: Office Engineer

## **DBE Good Faith Effort**

**Contract No. 04-4G6504**

**Storm Damage Repair**

**Bid Opening Date: November 8, 2017**

**SERAFIX****ENGINEERING CONTRACTORS, INC.**

PO Box 310 Alamo CA 94507

Phone: 925-552-8253 Fax: 925-552-8254

Lic No. 1019229 A,B,HAZ

estimating@secontractors.com

November 9, 2017

California Department of Transportation  
1727 30<sup>th</sup> Street, MS 26  
Sacramento, CA 95816

SUBJECT: CONSTRUCTION ON STATE HIGHWAY IN SAN MATEO COUNTY ABOUT 11 MILES SOUTH OF  
PESCADERO CREEK ROAD AT 3.0 MILES SOUTH OF PIGEON POINT ROAD  
CONTRACT 04-4G6504 04-SM-1-4.2  
**DBE COMMITMENT/DBE INFORMATION-GOOD FAITH EFFORT**

To Whom It May Concern,

On Wednesday November 8, 2017, Serafix Engineering Contractors, Inc. (SEC), submitted a proposal for the CADOT Contract No.04-4G6504. Please find enclosed SEC's DBE Commitment/Good Faith Efforts as specified in the project documents.

The following attachments are included for your reference:

- DBE Commitment
- DBE confirmation
- DBE Good Faith Efforts Documentation

Thank you for the opportunity to submit a proposal for this project.

Should you have any questions or need further assistance, please do not hesitate to contact me at 925-552-8253.

Sincerely,

Larry E Brandt  
President

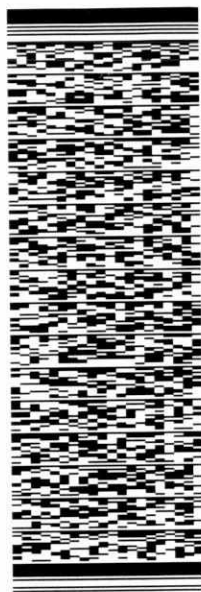
UNION PACIFIC (943) 332-0233  
LARRY BRANDT  
7 CROW CANYON CT, STE 250  
SAN RAMON, CA 94583  
UNITED STATES US

SHIP DATE: 10/11/11  
ACTWGT: 3.00 LB  
CAD: 111322979INNET3920  
BILL SENDER

TO  
**DIVISION OF ENGINEERING**  
**DEPARTMENT OF TRANSPORTATION**  
**1727 30TH ST**

**SACRAMENTO CA 95816**  
(916) 227-6299  
INV REF 04-4G6504  
PO DEPT

549J3IF8771104C

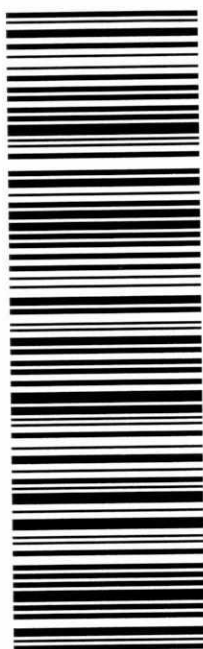


J172117091301uv

TRK#  
0201 7707 2683 8732

MON - 13 NOV 10:30A  
PRIORITY OVERNIGHT

**WD BLUA**  
CA-US SMF 95816



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3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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